

NORTH SCOTT SENIOR HIGH SCHOOL
NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ELDRIDGE, IOWA

PRINCIPAL'S REPORT

TO

SUPERINTENDENT

1976-1977

By
Edward A. Fischer
Principal

1976-1977

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BLUE

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FACULTY

1976 - 1977

NORTH SCOTT SENIOR HIGH SCHOOL

Heiler, Melvin E.	Superintendent
Lindaman, Dr. Arnold	Director of Instruction
Fischer, Edward A.	Principal
McNicol, Steven K.	Assistant Principal
Boland, James	Counselor
Savory, Suellen (Schuey-77)	Counselor
Vis, Carroll	Counselor
Agosta, Andrew	Social Studies
Anderson, Dan	Band, Instrumental Music
Bang, Betty	Mathematics, Cheerleading
Benjamin, Keith	Business Education, A. V.
Bennett, Art	Reading
Brinkhopf, Peggy	Language Arts (Feb., Mar.--sub for McClurg)
Brown, Mike	Science, Athletics
Chappell, Danielle	Language Arts
Cockman, Leonard	Language Arts, Yearbook
Coffman, Quentin	Library
Colton, Brad	Language Arts, Athletics
Conrad, Gene	Language Arts, Newspaper
Denner, Randy	Social Studies, Ecology, Athletics
Dudley, Jack	Industrial Arts
For, Leon	Biology, Athletics
Granger, Carmene	Business Education
Hamilton, Mary Ann	Special Ed., Learning Disabilities
Hannsen, Connie	Business Education
Heiman, Glendena	Home Economics
Helland, JoAnne	Spanish (First semester)
Hintz, Gail	Language Arts (Fourth quarter--sub for Sunderbruch)
Jacobs, Judith	Speech, Drama, Speech Activities
Jespersen, Delores	Home Economics
Johnson, Dennis	Safety Education, Athletics
Kessinger, Bill	Instrumental Music
Kirby, Roger	Mathematics, Athletics
Koch, Fred	Biology, Health, Ecology, Athletics

FACULTY

1976-1977

NORTH SCOTT SENIOR HIGH SCHOOL

Lacina, Dale
Lake, Larry
Lambert, Jan (Strauss-77)
Logan, Jim

McClurg, Linda
McCoy, Bill
Menke, Deborah
Moore, Nancy

Nelson, Jim
Nevenhoven, Ken

Peeters, Kenneth
Perrine, Harvey

Rath, Betty
Renaud, Paul
Ryan, Delmar

Schatz, Milton
Schmidt, Keith
Scott, Don
Shileny, Nancy
Stamer, Betty
Sunderbruch, Gala

Vandecar, Kirk
VanderVinne, Harlan
VenHorst, Ron
Voelkel, Robert

Wood, Frank

Ind, Arts, Safety Ed., Athletics
Social Studies, Athletics
Art, Art Activities
Science

Language Arts
Mathematics, Athletics
Physical Education, Athletics
Home Economics

Physical Education, Athletics
Driver's Education, Athletics

Science
Ind. Arts, Lancer Productions

Office Education
Vocal Music
Business Education, Athletics

Social Studies
Vo-Ag, FFA
Social Studies, Athletics
Spanish (Second semester)
Nurse
Language Arts

Industrial Arts
Language Arts, NHS
Industrial Arts, Athletics
Mathematics, NHS

Athletic Director, Physical
Education, Ath. Supervision

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ELDRIDGE, IOWA 52748

1976-1977 SCHOOL CALENDAR

Aug. 25-27.....Teachers Workshop	Aug. 23 24 25 26 27	Sept. 6.....NO SCHOOL-Labor Day	Sept. 13 14 15 16 17	Oct. 29.....End 1st nine weeks	Oct. 4 5 6 7 8	Nov. 1.....NO SCHOOL-Teachers Workshop	Nov. 8 9 10 11 12	Dec. 23-Jan. 2..NO SCHOOL Thanksgiving Vac.	Dec. 25 26 27 28 29	Jan. 17.....NO SCHOOL-Teachers Workshop	Jan. 24 25 26 27 28 29	Feb. 7 8 9 10 11	Mar. 7 8 9 10 11	April 7 8 9 10 11	May 7 8 9 10 11	June 7 8 9 10 11	TEACHING CONTRACT
Aug. 30.....First day of school	Aug. 30 31	Sept. 6.....NO SCHOOL-Labor Day	Sept. 13 14 15 16 17	Oct. 29.....End 1st nine weeks	Oct. 4 5 6 7 8	Nov. 1.....NO SCHOOL-Teachers Workshop	Nov. 8 9 10 11 12	Dec. 23-Jan. 2..NO SCHOOL Thanksgiving Vac.	Dec. 25 26 27 28 29	Jan. 17.....NO SCHOOL-Teachers Workshop	Jan. 24 25 26 27 28 29	Feb. 7 8 9 10 11	Mar. 7 8 9 10 11	April 7 8 9 10 11	May 7 8 9 10 11	June 7 8 9 10 11	Teaching days 180
Aug. 30.....First day of school	Aug. 30 31	Sept. 6.....NO SCHOOL-Labor Day	Sept. 13 14 15 16 17	Oct. 29.....End 1st nine weeks	Oct. 4 5 6 7 8	Nov. 1.....NO SCHOOL-Teachers Workshop	Nov. 8 9 10 11 12	Dec. 23-Jan. 2..NO SCHOOL Thanksgiving Vac.	Dec. 25 26 27 28 29	Jan. 17.....NO SCHOOL-Teachers Workshop	Jan. 24 25 26 27 28 29	Feb. 7 8 9 10 11	Mar. 7 8 9 10 11	April 7 8 9 10 11	May 7 8 9 10 11	June 7 8 9 10 11	Workshop days 7
Aug. 30.....First day of school	Aug. 30 31	Sept. 6.....NO SCHOOL-Labor Day	Sept. 13 14 15 16 17	Oct. 29.....End 1st nine weeks	Oct. 4 5 6 7 8	Nov. 1.....NO SCHOOL-Teachers Workshop	Nov. 8 9 10 11 12	Dec. 23-Jan. 2..NO SCHOOL Thanksgiving Vac.	Dec. 25 26 27 28 29	Jan. 17.....NO SCHOOL-Teachers Workshop	Jan. 24 25 26 27 28 29	Feb. 7 8 9 10 11	Mar. 7 8 9 10 11	April 7 8 9 10 11	May 7 8 9 10 11	June 7 8 9 10 11	Holidays 5
Aug. 30.....First day of school	Aug. 30 31	Sept. 6.....NO SCHOOL-Labor Day	Sept. 13 14 15 16 17	Oct. 29.....End 1st nine weeks	Oct. 4 5 6 7 8	Nov. 1.....NO SCHOOL-Teachers Workshop	Nov. 8 9 10 11 12	Dec. 23-Jan. 2..NO SCHOOL Thanksgiving Vac.	Dec. 25 26 27 28 29	Jan. 17.....NO SCHOOL-Teachers Workshop	Jan. 24 25 26 27 28 29	Feb. 7 8 9 10 11	Mar. 7 8 9 10 11	April 7 8 9 10 11	May 7 8 9 10 11	June 7 8 9 10 11	TOTAL 192

Aug. 25-27.....Teachers Workshop
 Aug. 30.....First day of school
 Dismiss 2 hrs. early
 Sept. 6.....NO SCHOOL-Labor Day
 Oct. 29.....End 1st nine weeks
 44 days
 Nov. 1.....NO SCHOOL-Teachers Workshop
 Nov. 24.....Dismiss 2 hrs. early
 Nov. 25-26.....NO SCHOOL
 Dec. 23-Jan. 2..NO SCHOOL
 Thanksgiving Vac.
 Christmas Vac.
 Jan. 14.....End 2nd nine weeks
 45 days
 End 1st Semester
 89 days
 Jan. 17.....NO SCHOOL-Teachers Workshop

If less than four days are missed during the school year because of snow or other reason, the June 4th workshop day shall be moved back accordingly.

CLASS OF 1977

Denise Albrecht
Delmar Albrecht
Long Grove, Iowa

Joey Almeda
Exchange Student
Philippines

Cynthia Anderson
Dennis Anderson
Eldridge, Iowa

Janet Anderson
James Anderson
3 Manor Court
Eldridge, Iowa

Jeanne Aney
Gary Langfitt
Eldridge, Iowa

Donald Bailey
John Bailey
Long Grove, Iowa

Theresa Beal
Eleanor Beal
R. R. 3
Davenport, Iowa

Mickey Beaston
Lee Beaston
Long Grove, Iowa

Sandra Beert
Robert Beert
Eldridge, Iowa

William Garth Bell
William Bell
29 Park Avenue
Eldridge, Iowa

Todd Beuse
Jack Beuse
Princeton, Iowa

Keith Blake
Chris Blake
R. R. 3
Davenport, Iowa

Kathleen Blondell
Donald Blondell
Eldridge, Iowa

Jody Bockenfeld
Wayne Bell
R. R. 3
Davenport, Iowa

Susan Boeding
Raymond Boeding
Donahue, Iowa

Diane Boire
Joseph Boire
Eldridge, Iowa

Debra Braden
George Braden
Eldridge, Iowa

Gloria Brown
Wayne Brown
Princeton, Iowa

Judy Burmeister
Frank Burmeister
Long Grove, Iowa

Robert Burton
Bill Burton
Eldridge, Iowa

Patricia Calloway
Jack Calloway
Donahue, Iowa

Debra Carstens
Gene Carstens
Utica Ridge Road
Davenport, Iowa

Pamela Carter
Lawrence Carter
Princeton, Iowa

Michael Cavallo
Joan Peters
Eldridge, Iowa

Tamara Charlan
William Charlan
Eldridge, Iowa

Daniel Chavarria
Carmen Chavarria
Eldridge, Iowa

Max Choate
Billy Choate
Eldridge, Iowa

Karl Christoff
George Christoff
Dixon, Iowa

Kathy Claeys
George Claeys
Eldridge, Iowa

Patricia Conklin
Arthur Conklin
Long Grove, Iowa

Cindy Cronkleton
Joseph Cronkleton
Donahue, Iowa

Mark Danforth
Dana Danforth
Eldridge, Iowa

Dwight Darland
Shirley Darland
Eldridge, Iowa

Maurita Dierickx
John Dierickx
Long Grove, Iowa

Terri Dittman
Harvey Dittman
Long Grove, Iowa

David Draesen
Peter Draesen
30 Park Avenue
Eldridge, Iowa

CLASS OF 1977

Lynn Dreuter
Charles Dreuter
R. R. 1
Davenport, Iowa

Karen Eller
Marilyn Eller
Donahue, Iowa

Jody Elliott
Robert Elliott
Princeton, Iowa

David Fahrenkrog
Dennis Fahrenkrog
Eldridge, Iowa

Steven Fahrenkrog
Walter Fahrenkrog
Eldridge, Iowa

Richard Feldpausch
Harold Feldpausch
R. R. 1
Davenport, Iowa

James Ferreira
Carol Currie
Eldridge, Iowa

Lynne Fischer
Edward Fischer
Long Grove, Iowa

Gary Fowler
Vincent Fowler
R. R. 1
Davenport, Iowa

Joseph Fury
Robert Fury
Eldridge, Iowa

David Gawreluk
Demeter Gawreluk
McCausland, Iowa

Debra George
Kenneth George
Eldridge, Iowa

Douglas Gibson
Dexter Gibson
Dixon, Iowa

Dennis Gifford
Gary Moore
R. R. 1
Davenport, Iowa

Kevin Gladson
Russell Gladson
Eldridge, Iowa

Gregory Glaus
Erle Glaus
R. R. 3
Davenport, Iowa

Daniel Glunz
Walter Glunz
Eldridge, Iowa

Randy Goettsch
Robert Goettsch
R. R. 1
Davenport, Iowa

Jim Goodin
Donna Goodin
R. R. 3
Davenport, Iowa

Bonnet Grabeel
Arthur Grabeel
Eldridge, Iowa

Becky Graham
Larry Youngers
Long Grove, Iowa

Gayle Green
John Green
Eldridge, Iowa

Jonathan Griggs
Robert Griggs
R. R. 3 D
Davenport, Iowa

James Gruenhagen
Louis Gruenhagen
7620 Jersey Ridge Rd
Davenport, Iowa

Kevin Haack
Frank Benadon
LeClaire, Iowa

Elizabeth Hamann
Don Hamann
R. R. 1
Davenport, Iowa

Karen Hamann
Lawrence Hamann
Long Grove, Iowa

Joel Harry
Leon Harry
Princeton, Iowa

Curtis Havenhill
Donald Havenhill
Princeton, Iowa

Clara Jane Hinrichs
Robert Hinrichs
McCausland, Iowa

Betsy Hirl
Lavern Hirl
Princeton, Iowa

Joni Hoffmann
Donald Hoffmann
Long Grove, Iowa

June Holdorf
Donald Holdorf
Walcott, Iowa R. R.

Kirk Holdorf
Donald Holdorf
Walcott, Iowa R.R.

Patty Hoover
Amos Hoover
R. R. 3
Davenport, Iowa

James Jansen
Ernest Jansen
R. R. 3
Davenport, Iowa

Martin Jensen
William Jensen
Princeton, Iowa

CLASS OF 1977

Carl Johnson
William Johnson
McGausland, Iowa

Patricia Jones
Charles Jones
R. R. 3
Davenport, Iowa

Collett Kaczinski
Vincent Kaczinski
Eldridge, Iowa

Deborah Keeney
Howard Leeney
R. R. 3
Davenport, Iowa

Donna Keppy
Henry Keppy
R. R. 3
Davenport, Iowa

Mashell Kivett
Jerry Kivett
Eldridge, Iowa

Michelle Klemme
Jo Ann Klemme
Eldridge, Iowa

Brian Klever
Elmer Klever
Eldridge, Iowa

James Klindt
Donald Klindt
R. R. 1
Davenport, Iowa

Rhonda Klindt
Vernon Klindt
R. R. 1
Davenport, Iowa

Karolyn Knapper
Elmer Knapper
Eldridge, Iowa

Kevin Kreiter
Arnita Kemp
Park View
Eldridge, Iowa

Vickie Kreitzer
Richard Kreitzer
Eldridge, Iowa

Susan Kroeger
Harold Kroeger
Eldridge, Iowa

Timothy Kuhl
Earl Kuhl
Eldridge, Iowa

Harol LeRoy Kunde
Harold Kunde
Princeton, Iowa

Lisa Lau
Norman Lau
R. R. 1
Davenport, Iowa

Shelley Littell
Wayne Littell
Eldridge, Iowa

Greg Little
Larry Little
Princeton, Iowa

Wendy Little
Glenn Little
Princeton, Iowa

Bradley Long
Bruce Long
Donahue, Iowa

Teresa Louck
Clarence Louck
Long Grove, Iowa

David Loussaert
Raphael Loussaert
Long Grove, Iowa

Thomas Luedke
Roger Luedke
Eldridge, Iowa

Leanne Luetje
Earl Luetje
Eldridge, Iowa

Brenda Lundquist
Paul Eaves
Eldridge, Iowa

Lynn Madsen
Wayne Madsen
Long Grove, Iowa

Leonna Maitlen
Robert Maitlen
Eldridge, Iowa

Denise Marple
Leroy Marple
Donahue, Iowa

Peggy Martzahn
Richard Martzahn
Long Grove, Iowa

Dean Marshall
Robert Marshall
Long Grove, Iowa

Janice McConnell
James McConnell
R. R. 3
Davenport, Iowa

William McGill
William McGill
R. R. 3
Davenport, Iowa

Jay McIntosh
Ardy McIntosh
Eldridge, Iowa

Linda McKenney
Warren McKenney
R. R. 1
Davenport, Iowa

CLASS OF 1977

Catherine Meier
Chelsea Meier
Walcott, Iowa RR

Sandra Mayer
Herbert Meyer
Dixon, Iowa

Brian Miller
Lloyd Miller
Eldridge, Iowa

Timothy Mirfield
Donald Mirfield
Long Grove, Iowa

Rosalie Modler
Rita Modler
Walcott, Iowa RR

Charles Mohr
Harlan Mohr
R. R.
Eldridge, Iowa

Robert Mohr
Ned Mohr
Eldridge, Iowa

William Mohr
Ned Mohr
Eldridge, Iowa

Donna Moore
Laurence Moore
Donahue, Iowa

Rebecca Morris
Ronald Morris
Eldridge, Iowa

Jill Murphy
William Murphy
Long Grove, Iowa

Cynthia Nagle
Larry Nagle
Long Grove, Iowa

Barbara Noel
La Vern Noel
Long Grove, Iowa

Michael Oelerich
Earl Oelerich
Eldridge, Iowa

Mark Orth
LeRoy Orth
Eldridge, Iowa

Tina Otte
Karl Otte
Princeton, Iowa

Sharon Owens
Everett Owens
Eldridge, Iowa

Mauricio Wills Pabon
Exchange student
Columbia

Joseph Pacha
James Pacha
Long Grove, Iowa

Karla Perry
Albert Perry
R. R. 1
Davenport, Iowa

Jane Pischke
Robert Pischke
Long Grove, Iowa

John Potl
John Potl
Eldridge, Iowa

Anita Price
Louella Price
Long Grove, Iowa

Juanita Price
Louella Price
Long Grove, Iowa

Stephen Price
Luther Price
Eldridge, Iowa

Jerome Reed
Hubert Reed
Donahue, Iowa
Pamela Reed
Hubert Reed
Donahue, Iowa

Gindy Lou Reimers
Marvin Reimers
Walcott, Iowa RR

Lori Rock
Lorraine Rock
Dixon, Iowa

Vickie Sanger
Ray Sanger, Jr.
Eldridge, Iowa

Donna Scherer
Harold Scherer
R. R. 1
Davenport, Iowa

Lynn Schmidt
Keith Schmidt
Eldridge, Iowa

Robert Schroeder
John Schroeder
Long Grove, Iowa

Gene Schwarz
Donald Schwarz
Long Grove, Iowa

Timothy Schwarz
Richard Schwarz
R. R. 1
Davenport, Iowa

Lynn Scott
Ralph Scott
Eldridge, Iowa

Robert Scotton
Ron Klett
Dixon, Iowa

Debra Seibel
Fred Seibel
Walcott, Iowa RR

John Seyfried
Edmund Seyfried
Walcott, Iowa RR

Mike Sherman
Grant Sherman
Donahue, Iowa

CLASS OF 1977

Dawn Sly
Dellmer Sly
Long Grove, Iowa

Darren Smith
Herbert Smith
Long Grove, Iowa

Jeffrey Spear
Richard Spear
Eldridge, Iowa

Victoria Spencer
Reverend Robert Spencer
Eldridge, Iowa

Sandra Sprout
Roy Sprout
McGausland, Iowa

Joseph Statser
Mrs. Roger Waline
Eldridge, Iowa

David Stedman
Clifford Stedman
Long Grove, Iowa

Garry Steffe
Garry Steffe
Donahue, Iowa

Richard Stodden
William Goode
Princeton, Iowa

Gindi Strobbe
Roy Strobbe
Dixon, Iowa

Linda Strobbe
Roy Strobbe
Dixon, Iowa

Steven Strobbe
Roy Strobbe
Dixon, Iowa

Jelene Suiter
John Suiter
Princeton, Iowa

Jane Sutcliffe
Richard Sutcliffe
Eldridge, Iowa

Cathy Swanson
Jerry Swanson
Eldridge, Iowa

Eric Swenson
David Swenson
R. #. 3
Davenport, Iowa

Larry Tague
James Tague
Eldridge, Iowa

David Tank
Albert Tank
Walcott, Iowa RR

John Theakston
John Theakston, Sr.
Princeton, Iowa

Lorrie Thee
Stanley Thee
Donahue, Iowa

Todd Thornton
Thomas Thornton
Eldridge, Iowa

Gwen Tombergs
Leo Tombergs
Eldridge, Iowa

Randy Tuftee
Melvin Tuftee
Donahue, Iowa

Tina Marja Uрпиola
Exchange Student
Finland

Robert Valentine
Keith Valentine
Princeton, Iowa

Sue Wadsworth
Calvin Wadsworth
R. R. 3
Davenport, Iowa

Julie Waetke
Wayne Waetke
R. R. 1
Davenport, Iowa

David Wagoner
Christa Hebbel
Eldridge, Iowa

Elizabeth Warhurst
Elmer Warhurst
R. R. 3
Davenport, Iowa

Teresa Watson
Tom Watson
Eldridge, Iowa

Mary Wegmann (McIntire)
Vanita Wahl
Long Grove, Iowa

James Welch
James Welch
Eldridge, Iowa

Donna Westphal
Donald Westphal
Eldridge, Iowa

Mark Whitmore
Ewald Whitmore
R. R. 3
Davenport, Iowa

Merle Wiese
Lorane Wiese
Dixon, Iowa

Chris Vinckler
Gerald Vinckler
Dixon, Iowa

Doris Witt
John Witt
Long Grove, Iowa

Euzanne Woodhall
Ardis Davis
McGausland, Iowa

Dean Wuestenberg
Viktor Wuestenberg
Donahue, Iowa

Susan Wulf
Wilbert Wulf
Eldridge, Iowa

GRADUATING CLASS OF 1977

Denise Kay Albrecht
 Joseph Dominador Almeda
 Cynthia Denise Anderson
 Janet Marie Anderson
 Jeanne Lynn Aney
 Donald Joseph Bailey
 Theresa Rachel Beal
 Mickey Ray Beaton
 Sandy Sue Beert
 Jody Bockenfelf Bell
 William Garth Bell
 Todd Wayne Beuse
 Keith David Blake
 Kathleen Camille Blandell
 Susan Elaine Boeding
 Diane Georgene Boire
 Debra Gail Braden
 Gloria Marie Brown
 Judy Ellen Burmeister
 Roberta LouAnn Burton
 Patricia Jean Calloway
 Debra Louise Carstens
 Pamela Kay Carter
 Tamara Carol Charlan
 Max Eugene Choate
 Karl Henry Christoff
 Kathleen Lynn Claes
 Patricia Anne Conklin
 Cindy Jane Cronkleton
 Mark Harris Danforth
 Dwight Allan Darland
 Maurita Ann Dierickx
 Terri Lee Dittman
 David Anthony Dreesen
 Lynn Marie Dreter
 Karen Kay Eller
 Jody William Elliott
 David B. Fahrenkrog
 Steven Craig Fahrenkrog
 Richard Allan Feldpausch
 James Albert Ferreira, II
 Lynne Christine Fischer
 Gary Paul Fowler
 Joseph M. Fuxy
 David Allen Gawreluk
 Debra Lynn George
 Douglas Arthur Gibson
 Dennis M. Gifford
 Kevin E. Gladson
 Gregory Keith Glauz

Daniel Walter Glauz
 Randy Lee Goettsch
 Jimmy Alan Goodin
 Bonnet Dee Graebel
 Becky Michelle Graham
 Gayle R. Green
 Jonathan L. Griggs
 James Alan Gruenhagen
 Elizabeth Ann Hamann
 Karen Kay Hamann
 P. Joel Harry
 Curtis Keith Havenhill
 Clara Jane Hinrichs
 Elizabeth Joan Hirt
 Joni Lynn Hoffmann
 June Ann Holdorf
 Kirk Douglas Holdorf
 Patricia Ann Hoover
 James Ernest Jansen
 Martin LeRoy Jensen
 Patricia Lynn Jones
 Collett Ann Kaczinski
 Deborah Lynne Keeney
 Donna Lee Keppy
 Marshall Margaret Kivett
 Michelle Christina Klemme
 Brian Alan Klover
 James Donald Klindt
 Rhonda Sue Klindt
 Carolyn Kaye Knapper
 Kevin Ronald Kreiter
 Vickie Sue Kreitzer
 Susan Kay Kroeger
 Timothy John Kuhl
 Harold LeRoy Kunde
 Lisa Mary Lau
 Shellie Ann Littell
 Gregory Speth Little
 Wendy Ann Little
 Bradley J. Long
 Teresa Marie Louck
 David Allen Loussaert
 Thomas Gordon Luedke
 Leanne Kay Luetje
 Brenda Sue Lundquist
 Lynn Marie Madsen
 Leanna Renee Maitlen
 Denise Carol Marple
 Dean Robert Marshall
 Peggy Ann Martzahn

Continued

GRADUATING CLASS OF 1977

Janice Alberta McConnell
Jay Kevin McIntosh
Linda Kay McKenney
Catherine Ann Meier
Sandra Kay Meyer
Brian Lee Miller
Timothy Lee Minfield
Rosalie Ann Modler
Charles Mark Mohr
Robert Otis Mohr
William Louis Mohr
Rebecca Ann Morris
Jill Elizabeth Murphy
Cynthia Ann Nagle
Barbara Ann Neel
Mark LeRoy Orth
Tina Marie Otte
Sharon Kay Owens
Mauricio Mills Pabon
Joseph Benjamin Pacha
Karia Sue Parry
Jane Elizabeth Fischko
John Steven Foti
Anita Marie Price
Stephen Eugene Price
Jerome T. Reed
Pamela Marie Reed
Cindy Lou Reimers
Lori Jean Rock
Vickie Rae Sanger
Danna Jean Scherer
Lynn Ellen Schmidt
Robert John Schroeder
Gene Verle Schwarz
Timothy John Schwarz
Lynn Robert Scott
Robert Dean Soboten
Debra Ann Seibel
John Greenville Seyfried
Dawn Rashelle Sly
Darren Kay Smith
Jeffrey Richard Spear
Victoria Lynn Spencer
Sandra Jean Sprout
Joseph Time Statser
David W. Stedman
Garry Michael Steffe
Richard Paul Stodden
Cindi Sue Strobbe
Linda Lou Strobbe
Steven Lee Strobbe
Jolene Marie Sulter

June Marie Sutcliffe
Cathy Jo Swanson
Eric Lynn Swenson
Lawrence Dean Tague
David Alan Tank
John Carl Theakston, Jr.
Lorrie Marie Thee
Todd Alan Thornton
Gwen Kathleen Tomharg
Randal Duane Tuftee
Tina Marja Leona Uppioia
Robert Keith Valentine
Susan Kaye Wadsworth
Julie Lynn Waetke
David Charles Wagoner
Elizabeth Ann Warhurst
Teresa Marie Watson
Mary Ellen Wegmann McIntire
James Edward Welch
Danna Marie Westphal
Mark Alan Whitmore
Merle Douglas Wiese
Chris Andrew Winkler
Rozanne Renee Woodhall
Dean Anthony Wuestenberg
Susan Rosemary Wulf

Total Boys	80
Total Girls	98
Total Grads	178

CLASS OFFICERS

1976-1977

SENIOR CLASS OFFICERS

President:	Gwen Tombergs
Vice-President:	Pat Jones
Secretary:	Cindy Nagle
Treasurer:	Leanne Luetje

JUNIOR CLASS OFFICERS

President:	Wendy Little
Vice-President:	Jennifer Gawiezell
Secretary:	Jane Hamilton
Treasurer:	Jan Levsen

SOPHOMORE CLASS OFFICERS

President:	Duane Amhof
Vice-President:	Peg Geary
Secretary:	Cindy Richard
Treasurer:	Mike Zimmer

FRESHMAN CLASS OFFICERS

President:	Randy Fahrenkrog
Vice-President:	Mary Levsen
Secretary:	Kathy Kluever
Treasurer:	Sheryl Keeney

ALL CLASS LISTS REFLECT ADVANCEMENT BY
ONE YEAR FROM THE 1976-1977 SCHOOL YEAR.

NEW NINTH GRADE FOR 77-78

Abbott, Steven
Albrecht, Dennis
Allen, Kimberly
Anderson, Corey
Anderson, Debbie
Anderson, Stephen
Auliff, Sam
Awkerman, Wendy
Bailey, Ruth
Bainter, Richard
Banta, Debbie
Bartlett, Sharon
Baughman, Tracy
Beaman, William
Beaudette, Danny
Becker, Terri
Bell, Lisa
Bennett, Kathleen
Benson, Theresa
Berberet, Elizabeth
Bittner, Troy
Boire, Kevin
Boll, Diane
Bourn, Cherri
Boyle, Leah
Brehmer, Mark
Brown, Andrew
Brown, Catherine
Brown, Rebecca
Bruckman, Darci
Bruckman, Rory
Buckland, Brad
Buckland, Kelly
Busch, Terry
Cabill, Daniel
Cabill, Louise
Campana, William
Carey, Dawn
Carmody, Bradley
Carter, Tim
Cavanaugh, John
Cawiezell, Jacob
Charlan, Herbert
Claussen, Jean
Claypool, Susan
Cole, Dennis
Cooksey, Kristy
Corbin, Jacqueline
Corbine, John
Cordero, Roxanne

Costello, Patrick
Courville, Darren
Cox, Loran
Cudmore, David
Cunningham, Julia
Curtis, Alan
Curtis, Karl
Curtis, LuAnn
Curtis, Sally
Dahlquist, Jeffrey
Dahms, Douglas
Darland, Jo
Darland, Marilyn
Davis, Daniel
Dawson, David
Day, Russell
Dean, Ronald
DeCock, David
DeRaad, Cindy
DeSchepper, Gary
Dexter, John
Dierickx, Patrick
Dies, Pamela
Dressen, Donald
Drummond, Edward
Dwyer, Michelle
Ehrecke, Elizabeth
Engvall, James
Engvall, Judith
Erickson, Jennifer
Erps, Rhonda
Ewoldt, Christopher
Fahrenkrog, Eileen
Farber, Donald
Feldpausch, Daniel
Ferris, Martin
Fischer, Kathryn
Fleming, Matthew
Fleming, Timothy
Ford, Sheri
Freund, Kathleen
Gariepy, Beth
Gehrls, Kent
Geist, John
George, Annette
Gibson, James
Giebelstein, Becky
Goellnitz, Barbara
Goldis, Alan
Gorsh, Ricky

Grabeel, Robin
Graham, Jon
Green, Lisa
Grell, Karen
Griebel, Kimberly
Griggs, Kelley
Groe, Becky
Guyer, Benson
Halstead, Kevin
Hamann, Merri
Hamann, Robert
Hamilton, Erin
Harry, Andrew
Hart, John
Heggen, Teresa
Hendriks, Ross
Herron, Tori
Higgins, Diana
Hill, Brian
Hillyer, Ann
Hinrichs, Carl
Holladay, Scott
Holmes, Jarrett
Holton, Mark
Hutson, Tammy
Inman, Gerald
Johannsen, Mary
Johnson, Tami
Jones, Darcy
Jones, Scott Walter
Karr, Dennis
Keester, Kimberly
Kelling, Elizabeth
Kester, Steve
Ketelaar, Matthew
Ketelsen, Bambi
Kirby, Jeffrey
Kramer, Marilyn
Kreiter, Tracey
Krejci, Theresa
Kuhl, Steven
Kundert, Kimberly
Lane, Kevin
Larsen, Romda
Lee, Jim
Leslie, David
Liberio, Annette
Lindle, Lori
Lockwood, Barbara
Loussaert, Joseph

NEW NINTH GRADE FOR 77-78

Lucas, Wendy
Luetjke, Lindy
Mackin, Denny
Madden, David
Marple, Kevin
Marquette, Dorothy
Marten, Lisa
Marti, Brian
Martyniuk, Karen
Mathis, Donna
McAndrews, Andria
McCollam, Elmer
McCulloch, Kelly
McGill, Scott
Medd, Robert,
Meggers, Penny
Meumann, Dale
Meyer, Jeffrey
Mickelson, Emma
Miller, Diana
Miller, Matt
Mitchell, Jeffrey
Moelker, Craig
Moeller, Dawn
Mohr, Janet
Moore, Gregory
Moore, Gwan
Mortenson, Sarah
Munro, Randy
Murphy, Guy
Myers, Rose
Nachtigal, Joanne
Nagle, Thomas
Nelson, Barbara
Nelson, Brigitte
Nelson, Gena
Niemann, Linda
Noel, Dean
Oberle, Deborah
Odom, Brenda
Oertel, John
Oertel, Julie
Oetzmann, Darci
Oliver, Susan
O'Neill, Cindy
O'Neill, Kathy
Pearsall, Donald
Peckenschneider, Nancy
Pennel, Kevin
Perez, Robert

Perreault, Glenn
Perzigian, Geoffrey
Peters, Timothy
Petersen, Deborah
Petersen, Thomas
Pewe, Jay
Poti, Suzanne
Power, Paige
Proehl, Richard
Pumphrey, Brent
Rath, William
Rauch, Jeffrey
Rea, David
Reising, Frank
Reising, Merrill
Riceman, Susan
Richlen, Kirk
Richmiller, William
Richmond, William
Roukey, Janine
Roush, Jean
Rowe, Vickie
Saskowksi, Gregory
Schilling, Caroline
Schmeink, Allan
Schmoor, Cindy
Schooley, Simone
Schryver, Theodore
Schwartz, Deborah
Schwarz, Sharon
Scotton, Steve
Seeman, Sandra
Seghers, Brian
Seligman, Lori
Shima, Paul
Shimp, Shari
Shirlaw, Tanya
Simkins, Lori
Simmons, Cynthia
Simoni, Carlos
Skinner, David
Sly, David
Smiley, Barbara
Spencer, Gregory
Staggs, Deanna
Statzer, Jay
Steffen, Kimberly
Stidham, Rose
Storjohann, Kimberly
Stradt, Keith

Strobbe, Dean
Strohbehn, Kimberly
Strohbehn, Nancy
Sullivan, David
Sutcliffe, James
Teubel, Darla
Theakston, Kathy
Thurber, Lloyd
Timothy, Jay
Towasend, Kimberly
Tuftee, Lori
Tunwall, Stephen
Valentine, Joan
Vis, Lisa
Voelkel, Kristen
Wagoner, Bruce
Ward, Pamela
Watson, Duard
Way, Alice
Weber, Lori
Weber, Marcy
Welch, Stephen
Wendel, Andrew
White, Robin
Wold, John
Woodford, Bambi
Zimmerman, Julia

NEW TENTH GRADE FOR 77-78

Albrecht, Teresa	Downs, Lori	Hutson, Tim
Anderson, Jennifer	Doyle, Kevin	Ingram, Ronnie
Anderson, Marcy	Drumm, Debbie	Jansen, Kathy
Andrews, Tanya	Dumasworth, Ellen	Johamsen, Debbie
Bainter, Brooke	Ehrecke, Anne	Johnson, Patty
Baughman, Kris	Elwood, Jeff	Jones, Russell
Baustian, Brenda	Engelbrecht, Brian	Judge, Susan
Behrens, Martin	Erps, Sheila	Jungichann, David
Bell, Loren	Fahrenkrog, Audrey	Kaasa, Gary
Bell, Rod	Fahrenkrog, Randy	Kaczinski, Jeff
Bell, Tom	Feldpausch, Susan	Karr, Robert
Herberet, Debbie	Ferris, Mike	Keding, Randy
Betourne, Ruth	Fletcher, Julie	Keaney, Sheryl
Blake, Kathy	Ford, Tim	Keppy, Denise
Bockwoldt, Denise	Fowler, Paul	Kleider, Karl-Hainz
Boll, Denise	Frederick, Robert	Klemme, Elizabeth
Booth, Tracy	Fruechtenicht, Gary	Kluever, Kathy
Boyle, Sharl	Fuller, Scott	Knapper, Diane
Bradley, Chris	Ganzer, Patty	Kraklio, Esther
Brase, Chris	Gecsey, Mark	Krambeck, Mark
Brown, Eva	Geerts, Jeff	Kroeger, Steven
Brown, Paula	Gerber, Barb	Kuehl, Jayne
Brown, Randy	Giebelstein, Linda	Kundert, Randy
Buster, Mike	Gilbert, Roger	Kyseth, Melvin
Carlson, Paula	Glaus, Jeff	Lande, Brent
Carr, Teresa	Glunz, Richard	Lane, Brenda
Carstens, Kevin	Goodin, John	Larson, David
Carstens, Tina	Grant, Lori	Lee, Jon
Chappell, John	Green, Don	Leslie, Kenneth
Chavarria, Steven	Greve, Lisa	Levsen, Mary Emmy
Claeys, Dale	Griffin, Darlene	Lindle, Jerry
Clark, Susan	Grimes, Kim	Liske, Matt
Claussen, Deanna	Gronewald, MaryJo	Long, Brian
Colbert, Rebecca	Guy, Deanna	Looney, Craig
Cole, Shelley	Guyer, Garrett	Loussaert, Nancy
Collins, Dan	Hamilton, Brenda	Lybarger, Charles
Cooks, Doug	Hamilton, Sheryl	Mahoney, Barbara
Costello, Bart	Harder, Chris	Main, D. Mark
Courville, Dane	Harmon, Donna	Mangels, Dawn
Cummings, Kim	Hartung, Beth	Mangels, Karen
Curtis, Susan	Haupt, Scott	Marlowe, Carla
Davis, Kim	Havenhill, Dawn	Marten, Cathy
Davis, Tom	Hendley, Terrasa	Marten, Christie
Day, Rod	Hendricks, Mari	Matzen, Larry
DeLashmutt, Vicki	Herron, Kevin	McAndrews, Stephanie
Dietrick, Charles	Hildebrant, Sherri	McGammant, David
Dierks, Jeff	Hoffman, Charles	McConnell, Scott
Dirksen, Vern	Houk, Marcella	McGubbin, Kim
Domer, Angela	Hoxie, Orton	McMeen, Tim
Dooley, Tom	Huetttman, Brenda	McVey, Patrick

NEW TENTH GRADE FOR 77-78

Merritt, James
Meyers, Christopher
Mirfield, Craig
Mohr, Gregg
Mohr, John
Moore, Christa
Moore, Tami
Morris, Jeff
Morris, Nancy
Morris, Steven
Murphy, Jim
Myers, Lorri
Nagle, Jeni
Nagle, Ron
Nelson, Brenda
Nelson, Linda
Newberry, Lance
Niemann, Loren
Nollge, Timothy
Norton, Louis
Odom, Curtis
Oelerich, Mark
Olive, Larry
Paaske, Brenda
Pacha, Paul
Pavao, Steven
Petersen, Sue
Pewe, Grant
Power, Craig
Pray, Darcia
Price, Kenneth
Priebe, Teresa
Prine, Patti
Puls, Steven
Ralfs, Terry
Reed, Jeff
Reid, Lloyd
Richmiller, Lisa
Ricker, Lance
Ruser, Scott
Saladino, Tony
Saling, Larry
Saling, Lisa
Scherer, Dale
Schindler, Anita
Schmeink, Mike
Schmidt, Kay
Schmidt, Mike
Schneckloth, Don
Schneckloth, Tami

Schroeder, Todd
Schwarz, Paul
Sebolt, Becky
Shields, John
Shima, Teresa
Shirlaw, Jamie
Shively, Cary
Showalter, Jacque
Siensen, Lori
Simmons, Marvin
Sinnott, Steven
Slama, James
Smith, Donald
Smith, Kenneth
Spies, Cathy
Spies, Linda
Staack, Michael
Staggs, Renee
Steffe, Karole
Steiger, Daniel
Stephens, Susan
Stoltenberg, Sherri
Storjohann, Michael
Storjohann, Reed
Stroud, Donna
Stutt, Darcy
Sulter, James
Sulter, Jason
Sulter, Steven
Sullivan, Daniel
Summers, Karen
Tague, Kenneth
Tank, Amy
Tank, Nathan
Taylor, Gilbert
Tennis, Cindy
Teubel, William
Thee, John
Thomsen, Carrie
Thammann, Joe
Timmerman, Cindy
Tinkler, Dan
Tanner, Linda
Vander Vliet, Shelley
Van Ryswyk, Doni
Vice, Loyd
Voelcker, Lisa
Voisine, Shawn
Volrath, Annie
Wadsworth, Joan

Wadsworth, John
Warhurst, Tammy
Watson, Kathy
Wedemeyer, Mark
Weis, Linda
Welch, Craig
Whitmore, George
Williams, Julie
Williams, Susan
Williams, William
Wilson, DeAnn
Wolfe, Mark
Wolfe, Patrick
Woodside, Stephanie
Wuestenberg, Judy
Wulf, Joel
Yocum, Dale

NEW ELEVENTH GRADE FOR 1977-78

Amhof, Duane	Curtis, Randy	Hesse, Chuck
Anderson, Lorene	Curtis, Thomas	Hoffmann, Mark
Anderson, Peggy	Dalton, Larry	Hoggard, Lisa
Anderson, Steve	Darland, Sheryl	Holden, Douglas
Andrews, Rebecca	Davis, Diane	Hunt, Suzanne
Arnold, Matthew	Davis, Theresa	James, Brian
Auliff, Kelly	Dawson, Sheryl	Janakas, Janet
Baclet, Kim	Day, Raymond Douglas	Juehring, Diane
Bader, Lance	Day, Roger Dennis	Kaczinski, Scott
Baker, David	Decker, Timothy	Karr, Elberta
Baustian, Lori	DeSchepper, Barbara	Kelly, Richard
Bealer, Cheryl	Dick, Cindy	Kemp, Katherine
Beaston, Diana	Dreesen, Patricia	Kemp, Pamela
Beaudette, Joseph	Dreuter, Lori	Kennedy, James
Becker, Rhonda	Dumar, James	Kirby, Richard
Belk, Daniel	Elliott, Tamy	Kleinsmith, Kimberly
Bennett, Jeanne	Engvall, Diane	Klindt, Nancy
Bennett, Joseph	Ericksen, Paulette	Knutsen, Bradley
Billups, Nancy	Ewers, Dale	Kramer, Todd
Bittner, Kelli	Ewoldt, Neal	Kreiter, Steven
Blondell, Teresa	Ferrel, Robert	Kuhl, Michael
Borchers, Don	Fischer, Michael	Lay, Ron
Bowman, Steven	Fitzpatrick, Mary Beth	Laymann, Delores
Braden, George	Fleming, Jeff	LeBeck, Kimberly
BRingman, Cindy	Foss, Kirsten	Lent, Carole
Bristow, Curtis	Fowler, Nancy	Leslie, Steven
Brown, David	Frahm, Jeffrey	Loussaert, John
Brown, Marcia	Frauen, Cindy	Maitlen, Taunia
Brummit, Teresa	Freund, William	Mangels, Sandra
Buckland, Kim	Freiden, Kathy	Marlowe, Trudy
Bueker, James	Friederichs, Brett	Marples, Daniel
Caldwell, Kip	Friederichs, Clair	Marshall, Daniel
Carlson, David	Fuglsang, Ross	Marti, Robin
Carlson, Gregg	Fury, Susan	McAndrews, Jennifer
Carlson, Jeff	Geary, Peggy	McGrath, Dennis
Carstensen, Susan	Gehrls, Todd	McKenny, Mary
Carter, Paul	Gertz, Richard	McMeen, Bruce
Carver, Crystal	Glunz, Dean	McNicol, Jeff
Choate, Shelley	Goettsch, Susan	McVey, Ronald
Glaeys, Allen	Gorsh, Charlotte	Meier, David
Clark, Joe	Gorsh, Victor	Meier, Vicki
Claussen, Peggy	Graham, Jay	Meincke, Cathy
Conklin, Connie	Green, Lori	Meyer, Dennis
Corbin, Joan	Hamann, Gwen	Meyer, Lynn
Cosner, Thomas	Hamann, Jay	Mixfield, Tracy
Cosner, Timothy	Hambleton, Diane	Mohr, Brian
Costello, John	Hannum, Teresa	Moore, Michael
Cox, Aaron	Harrison, Gregg	Moore, Rhonda
Gudmore, Theresa	Hayes, Brad	Morey, Kevin
Curtis, Christine	Hendricks, Todd	Mortensen, Jennifer

NEW ELEVENTH GRADE FOR 77-78

Murphy, Mark
Nachtigal, Connie
Nelson, Teresa
Newberry, Sue
Newberry, Valerie
Nollge, Stephanie
Orth, Mike
Ousley, Sheena
Oxford, Julie
Pasdach, Dianna
Poti, Frank
Priebe, Robert
Ralfs, Todd
Ramsey, Thelma
Rasche, Jodi
Rathjen, Denise
Rathjen, Dennis
Rauch, Dena
Rea, Jeanette
Reed, Ricky
Reed, Ronald
Richard, Cynthia
Rock, Mark
Ronek, Jolene
Rucker, L. Jo Ellen
Ryan, Christine
Ryan, Jeffrey
Sample, E. Jane
Sanger, Julie
Schatz, Rebecca
Schmidt, Cathy
Schmidt, Gail
Schwarz, Bonnie
Seghers, Monica
Seibel, Doug
Seyfried, Dana
Shields, Debra
Shirey, Richard
Shreves, George
Sinkins, Cynthia
Simmons, David
Sindt, Brian
Singleton, Barbara
Skinner, Brenda
Spear, Kaia
Spies, Debra
Spies, Randy
Spies, Sharon
Spies, Sharon
Sprout, Connie

Starkweather, George
Stecker, Tim
Stedman, Becky
Steele, Brenda
Steffe, Michelle
Stender, Penny
Strobbe, Lisa
Strohbehn, Peggy
Stroud, Rita
Stutt, Jane
Swanson, Carol
Swanson, Kurt
Theakston, Mark
Thee, Mary
Thomas, Penny
Thumann, Margo
Tombergs, Jayne
Turner, Mike
Underwood, Glenda
Van Hoosier, Tammy
Van Loon, Denise
Vickroy, Candi
Waetke, Craig
Wagner, Kathy
Wakeland, Ronda
Walls, Tina
Watson, Paula
Way, Sharon
Wegmann, Judy
Welch, Janice
Wiese, Helen
Williams, Julie
Willis, Karen
Wisher, Paula
Wolfe, Thomas
Woolworth, Brian
Wuestenberg, Cheryl
Zimlich, Cathleen
Zimmer, Michael

NEW TWELFTH GRADE FOR 77-78

Agapitos, Julie
 Amhof, David
 Anderson, Jody
 Anderson, Scott
 Arp, Denise
 Auliff, Joseph
 Bassett, Mark
 Baughman, Matthew
 Becker, Rodger
 Belk, Lori
 Bell, Debbie
 Bell, Lori
 Bennett, James
 Biles, Joan
 Blanche, Roger
 Blondell, Michael
 Boll, Daniel
 Bostrom, Bradley
 Braack, Bryan
 Bringman, James
 Brodersen, Hans
 Bucjland, Todd
 Burroughs, Raymond
 Campana, Connie
 Carey, Denise
 Cawiezell, Jennifer
 Chavarria, Gloria
 Chitty, William
 Claes, Martin
 Claussen, Lloyd
 Claypool, Kathy
 Cole, Terry
 Costello, Margaret
 Crossen, Connie
 Curtis, Marianne
 Dahlquist, David
 Darland, Duane
 DeWulf, Jill
 Dexter, Anthony
 Dick, Daro
 Dickerson, Jim
 Diercks, Mary
 Diercks, Marty
 Diericks, Joseph
 Dirksen, Calvin
 Doerscher, Brian
 Domer, Julie
 Downs, Margo
 Downs, Mary
 Drumm, Alwayne

Drummond, Dean
 Dunaway, Randy
 Dwyer, Colleen
 Ehrsack, Steven
 Engler, Todd
 Esbaum, Nancy
 Ewers, Debra
 Fickel, Teresa
 Fletcher, James
 Ford, Paul
 Frahm, Andy
 Francis, Gregory
 Fry, Richard
 Furry, Elisabeth
 Geerts, Cynthia
 Geerts, Rosanne
 Gehris, Craig
 Gertz, Jeni
 Glanz, Mitchell
 Gons, Charles
 Grabeel, Jack
 Graham, Joani
 Greve, David
 Griggs, Gerald
 Gimes, Cherrie
 Gronewald, Sue
 Guy, Teresa
 Halstead, Doug
 Hamann, Susan
 Hamilton, Jane
 Harbeck, Lori
 Hardy, James
 Hardy, Mary
 Harmon, Gail
 Harry, Cynthia
 Haupt, Sharon
 Havenhill, Timothy
 Hentrick, Keith
 Herron, L. Todd
 Hoffman, Elaine
 Holden, Donald
 Holle, Jeffrey
 Holmes, Scott
 Hoover, Roger
 Hunt, Robert
 Inman, Roger
 Jensen, Kris
 Johnson, Faye
 Johnson, Allen
 Johnson, Terry

Jorgenson, Brenda
 Juchring, Deborah
 Keefe, Kristi
 Kelley, Kevin
 Kappy, Ila Jean
 Kindelsperger, Randy
 Knutson, Koreen
 Koburg, Lanny
 Koester, Sherri
 Kraft, Wendy
 Kreiter, Penny
 Kuberski, Stanley
 Kuehl, Anne
 Kuehl, Michelle
 Kundert, Mark
 Langfitt, Keith
 Larson, Kimberly
 Leach, David
 Lehrman, Cynthia
 Lensch, Susan
 Lent, Dennis
 Lervsen, Jan
 Levson, Joan
 Liberio, Anthony
 Lindale, Scott
 Liske, Jeff
 Liske, Richard
 Lower, Tammy
 Luetje, Laurie
 Lybarger, James
 Madden, Paul
 Madden, Robert
 Marten, Cynthia
 Marten, Sharon
 Martin, Patricia
 Matzen, Donna
 McAndrews, Patrick
 McGoy, Allan
 McGubbin, Joel
 McMurphy, Thomas
 McInosh, Jon
 Merritt, Raymond
 Meyer, James
 Miller, Laurie
 Mitchell, Terry
 Moeller, Colin
 Moore, Teresa
 Morris, Sandra
 Myers, Cindy
 Nachtigal, Steven

NEW TWELFTH GRADE FOR 77-78

Nagle, Jeff
Nelson, Cindy
Niemann, Deborah
Noel, Edward
Norby, Todd
Norton, Rebecca
O'Connor, Dennis
Orth, Kelly
O'Toole, Brian
Paaske, Allyn Jay
Pahl, Cynthia
Pahl, Dale
Patzner, Koralee
Pewe, Jill
Price, Gerald
Puls, Susan
Rath, Keith
Rauch, Brian
Reed, Wendy
Sable, John
Saladino, Shelle
Schadt, Annette
Schafer, Richard
Scherer, Linda
Schulz, Sandra
Schwarz, Arthur
Seligman, Keith
Shima, Tammy
Simkins, Tamara
Simmons, Carol
Slama, Lisa
Smith, David
Smith, Lisa
Soenksen, Paul
Stedman, Scott
Steffen, Dorothy
Stender, Lori
Stidham, Earl
Storjohann, Kelly
Stroud, Susan
Duitter, Daniel
Sukut, Katherine
Sutcliffe, Allan
Swanson, Kevin
Tennis, Catherine
Theakston, Margaret
Thomas, James
Thornton, Carey
Thornton, Julie
Threlkeld, Dawn

Timmerman, JoAnn
Tinkler, Deborah
Towmsend, Kathleen
Turner, Thomas
Valentine, Kenneth
Van De Wiele, Patti
Van Hoosier, Neil
Van Ryswyk, Hal
Verkler, Richard
Voelcker, Linda
Waline, Ron
Watson, Clifford
Weber, Brenda
Weis, LuAnn
Wendel, Carmella
Wendel, Tina
Whisler, Patricia
Whitmer, Tamra
Wilford, William
Williams, Lonnie
Winslow, Judi
Wood, Sheryl
Yost, Lyle
Zimlich, Joseph

STUDENTS WHO DROPPED ARE NOT
REFLECTED ON THE CLASS LISTS
BUT ARE LISTED SEPARATELY ON
THE ENTER AND DROP PAGES.

The Total Senior High Enroll-
ment of 922 includes the 27 early
graduates and 10 seniors who did
not complete the requirements
for graduation:

Mike Cavallo
Dan Chavarria
Kevin Haack
Carl Johnson
Bill McGill
Donna Moore
Michael Oelerich
Juanita Price
Mike Sherman
Doris Witt

41916 ENROLLMENT 1977

Grade	September	October	November	December	January	February	March	April	May	June
9	282	281	278	277	274	277	275	274	269	269
10	256	253	252	251	248	246	246	243	243	243
11	241	241	237	235	228	231	229	226	224	224
12	201	201	201	196	198	192*	192*	188*	186*	186*
TOTAL	980	976	968	959	948	946	942	931	922	922

TOTAL SENIOR HIGH ENROLLMENT

922

*Includes early graduates

1976 TWELFTH GRADE 1977

ENTERED	FROM	DATE
Max Choate	Davenport	08-30-76
Jody Elliott	Pleasant Valley	08-30-76
James Bristow	Davenport	08-30-76
Tina Urpiola	Finland	08-30-76
Joey Almeda	Philippines	08-30-76
Victoria Spencer	Davenport	08-30-76
Carl Johnson	Camanche	08-30-76
Cheeryl Dormire	Davenport	08-30-76
Jim Ferreira	Calamus	08-30-76
Jerry Fleming	Re-enter	08-30-76
Mickey Beaston	Re-enter	09-02-76
Jeff Hewett	N. Carolina	09-07-76
Rick Durnegan	DeWitt	09-16-76
Teresa Watson	Kansas City	01-03-77
Robert Graves	Davenport	01-05-77
Mauricio Willis	Columbia	01-31-77

Number of students re-entering	2
Number of students entering from other Iowa schools	9
Number of students entering from schools outside Iowa	2
Number of foreign exchange students	3

1976 TWELFTH GRADE 1977

DROPPED	TO	DATE
Marcus Ball	Navy	08-30-76
Mickey Beaston	Drop	08-30-76
Jeff Bloomfield	Moved	08-30-76
Kevin Brown	Illinois	08-30-76
Jim Miller	Drop	08-30-76
Don Rathjen	Work	08-30-76
Lori Slama	Drop	08-30-76
Tim Wendel	Scott Comm. Coll.	08-30-76
John Wigger	W. Virginia	08-30-76
Helen Kall	Assumption	09-07-76
Jina Hill	Des Moines	11-12-76
Kim Keeling	Drop	11-11-76
Jim Luett	Drop	11-11-76
Jeff Hewett	N. Carolina	11-19-76
Ralf Schindler	Drop	01-12-77
Jerry Fleming	Drop	01-14-77
Tammy Sandwick	Germany	01-14-77
Roseanna Ousley	Drop	01-17-77
Lynn Scott	Vocational	01-17-77
Robert Graves	Davenport	01-19-77
Toni Spears	Drop	01-21-77
Rick Dunnegan	DeWitt	01-24-77
Doug Rankin	Drop	01-26-77
Don Gerber	Drop	01-27-77
Gene Howard	Drop	03-02-77
Darrell Hobgood	Kentucky	03-07-77
Scott Newberry	Drop	03-21-77
Gary Martin	Drop	03-31-77
Alan Cunningham	Drop	04-05-77
James Bristow	Drop	04-20-77

Dropped	16
Moved	10
Other	4

1976 ELEVENTH GRADE 1977

ENTERED	FROM	DATE
Keith Rath	Oskaloosa	08-30-76
Don Holden	Clinton	08-30-76
Steven Nachtigal	Wisconsin	08-30-76
Julie Domer	Clinton	08-30-76
Rick Verkler	Re-enter	08-30-76
Joseph Zimlich	Assumption	08-30-76
Brian O'Toole	Dubuque	08-30-76
Cynthia Lehrman	Wisconsin	08-30-76
John Comstock	Iowa	08-30-76
Bill DeSchepper	Re-enter	08-30-76
Jeff Allen	Re-enter	08-30-76
Sheryl Wood	Pleasant Valley	09-09-76
Todd Hendricks	Texas	10-18-76
Rebecca Kilby	Re-enter	01-18-77
Richard Fry	Illinois	01-18-77
Dorothy Steffen	Davenport	01-18-77
Dean Marik	DeWitt	01-25-77
Lonnie Williams	Michigan	02-09-77

Number of students re-entering	4
Number of students entering from other Iowa schools	9
Number of students entering from schools outside Iowa	5

1976 ELEVENTH GRADE 1977

DROPPED	TO	DATE
Linda Allaman	Illinois	08-30-76
Angela Beard	Texas	08-30-76
Bill Brokes	Davenport	08-30-76
Tim Ewald	Moved	08-30-76
Todd Hendricks	Texas	08-30-76
George Hopkins	Moved	08-30-76
Larry Pipes	Bettendorf	08-30-76
Steven Ploog	Work	08-30-76
Gregg Strobbe	Arkansas	08-30-76
Dorothy Steffen	Davenport	08-30-76
Mary Wegmann	Green Acres	09-15-76
John Comstock	Drop	10-05-76
Rance Pierce	GED	10-06-76
Bill DeSchapper	Marines	10-06-76
Rebecca Kilby	Drop	10-19-76
Mike Finnegan	Drop	11-10-76
Jon Sullberg	California	12-09-76
Lavinna Moore	Marriage	01-18-77
Dean Marik	DeWitt	02-02-77
Jeff Allen	Drop	02-14-77
Tim Klemme	Drop	02-21-77
Vince Priebe	Navy	03-10-77
Doug Martyniuk	Work	03-23-77
Jim Dickerson	Drop	03-25-77
Rebecca Kilby	Drop	04-12-77
Harold Kinkannon	Drop	04-12-77

DROPPED
MOVED
OTHER

8
11
7

1976 TENTH GRADE 1977

ENTERED	FROM	DATE
Kathy Frieden	Davenport	08-30-76
Doug Holden	Clinton	08-30-76
Tamy Elliott	Pleasant Valley	08-30-76
Curtis Bristow	Davenport	08-30-76
Connie Nachtigal	Wisconsin	08-30-76
Shelley Choate	Davenport	08-30-76
Susan Hunt	Davenport	08-30-76
Thelma Ramsey	Davenport	08-30-76
Marty Diercks	Pleasant Valley	08-30-76
Henry DeBates	Davenport	08-30-76
Scott Rath	Oskaloosa	08-30-76
Marcia Brown	Des Moines	08-30-76
Jeff Fleming	Bennett	08-30-76
Brenda Sue Dormire	Davenport	08-30-76
Linda Simpson	Illinois	08-30-76
Devin Williams	Colorado	08-30-76
Guy Smith	Re-enter	08-30-76
Jeanette Rea	Re-enter	08-30-76
Sheldon Locke	Texas	10-13-76
Elberta Karr	Davenport	11-01-76
Debra Shields	Maquoketa	11-05-76
Paula Watson	Kansas City	01-03-77
Lori Hagen	Davenport	01-05-77
Jim Bueker	Re-enter	01-18-77
Sue Newberry	Re-enter	01-18-77
Ron Kilby	Re-enter	01-18-77
Cindy Baumgartner	Indiana	01-20-77
Joseph Bennett	Indiana	02-07-77
Richard Shirey	Illinois	02-28-77
Randy Curtis	Dubuque	02-28-77
Jay Graham	Davenport	03-14-77
Candi Vickroy	Davenport	03-17-77

Number of students re-entering	5
Number of students entering from other Iowa schools	19
Number of students entering from schools outside Iowa	8

1976 TENTH GRADE 1977

DROPPED	TO	DATE
Jack Barr	Drop	08-30-76
John Crossen	Assumption	08-30-76
Scott Dolquist	Dubuque	08-30-76
Marilyn Fox	Drop	08-30-76
Darrell Hicks	Drop	08-03-76
Vanette O'Brien	Bettendorf	08-30-76
Patrick Otte	Drop	08-30-76
Darleen Parks	Moved	08-30-76
Kevin Smith	Illinois	08-30-76
Lori Schneckloth	Davenport	08-30-76
Dale Strobbe	Arkansas	08-30-76
George Winkler	Arizona	08-30-76
Walter Wright	N. Carolina	08-30-76
Brenda Sue Dormire	Davenport	09-14-76
Guy Smith	Drop	09-16-76
Ron Kilby	Work	09-16-76
Romilda Dickerson	Drop	09-22-76
Linda Simpson	Drop	10-05-76
Jim Buaker	Drop	11-02-76
Mike Mangels	Mississippi	11-05-76
Jeanette Huber	Drop	11-11-76
Betty Bridges	Bettendorf	11-15-76
Sue Newberry	Drop	12-01-77
Kevin McMaen	Army	12-23-76
Henry DeBates	Drop	01-13-77
Barb Moran	Germany	01-14-77
Teresa Valentine	Drop	01-14-77
Tom Ferreira	Indiana	01-17-77
Donna Kelly	Drop	01-18-77
Devin Williams	Colorado	01-18-77
Brenda Miller	Drop	01-24-77
Scott Rath	Belmond	01-26-77
Lori Hagen	Davenport	02-01-77
Sheldon Locke	Texas	02-02-77
Ron Kilby	Drop	02-11-77
Cindy Baumgartner	Drop	02-14-77
Richard Sievert	Drop	02-15-77
Kathy Hobgood	Kentucky	03-07-77
Marilyn Fox	Bettendorf	03-18-77
Don Sullivan	Drop	03-21-77
Kathy Verkler	Green Acres	03-30-77
Dropped		18
Moved		19
Other		4

1976 NINTH GRADE 1977

ENTERED	FROM	DATE
Gary Kaasa	Pleasant Valley	08-30-76
Darcia Pray	Bettendorf	08-30-76
Rennie Little	Missouri	08-30-76
Angela Domer	Clinton	08-30-76
Mike Ishmael	Illinois	08-30-76
Cary Shively	Kansas	08-30-76
Linda Early	Kansas	08-30-76
John Rowe	Muscatine	08-30-76
Randy Brown	Des Moines	08-30-76
Marcella Houk	Illinois	08-30-76
Larry Smith	Re-enter	08-30-76
Tim Beal	Re-enter	08-30-76
Kevin Hewett	N. Carolina	09-07-76
Robert Frederick	Re-enter	09-07-76
James Spears	Re-enter	09-07-76
Robert Karr	Davenport	11-01-76
Garrett Guyer	Davenport	11-01-76
John Shields	Maquoketa	11-05-76
Michael Storjohann	Davenport	11-15-76
Steven Perrault	Iowa	11-15-76
Curtis Odom	Iowa	12-08-76
Tina Sanborn	Vinton	12-13-76
Robyn Francis	Illinois	01-03-77
Teri Anderson	Re-enter	01-18-77
Lori Ritter	Davenport	01-18-77
Randy Fleming	Re-enter	01-18-77
Larry Smith	Re-enter	01-18-77
Rebecca Thurber	Indiana	01-25-77
Dan Gilpatrick	Illinois	02-21-77
Tim Graham	Davenport	03-14-77
Rebecca Bristol	Minnesota	05-02-77

Number of students re-entering	7
Number of students entering from other Iowa schools	14
Number of students entering from schools outside Iowa	10

1976 NINTE CREDE 1977

DROPPED	TO	DATE
Mike Burkle	Davenport	08-30-76
Kyle Claussen	DeWitt	08-30-76
James Engvall	Held Back	08-30-76
Jeff Gray	Moved	08-30-76
George Kall	Assumption	08-30-76
Glenn Knisley	Davenport	08-30-76
Michelle Parks	Moved	08-30-76
Janet Pennel	Moved	08-30-76
William Perzigian	Moved	08-30-76
Richard Proehl	Moved	08-30-76
Darrell Rankin	Drop	08-30-76
Ros Tyree	Moved	08-30-76
William Wigger	W. Virginia	08-30-76
Chris McElroy	Work	09-16-76
John Rowe	Drop	10-05-76
James Spears	Drop	10-11-76
Teri Anderson	Drop	10-11-76
Mike Ishmael	Moved	11-03-76
Tim Beal	Illinois	11-05-76
Terry Hunt	Drop	11-11-76
Ellen Dau	DeWitt	11-16-76
Kevin Hewett	N. Carolina	11-19-76
Rick Levsen	Mt. Pleasant	11-24-76
Ron Little	Missouri	11-24-76
Randy Fleming	Drop	11-30-76
Larry Smith	Drop	12-06-76
Colleen Remaley	Pennsylvania	12-16-76
Linda Glines	Drop	12-22-76
Betty Bridges	Bettendorf	01-18-77
Steven Perrault	Bettendorf	01-18-77
Lori Ritter	Drop	02-01-77
Larry Smith	Drop	02-14-77
Jim White	Drop	02-14-77
Teri Anderson	Drop	03-01-77
Rick Levsen	Drop	03-31-77
Laura Bramblett	Michigan	04-04-77
Tina Snaborn	Ohio	04-05-77
Sherri Kraklio	Bettendorf	04-12-77
Dickson Smith	Drop	04-18-77
Robyn Francis	Drop	04-22-77
Chris Harder	Perry	05-05-77

Dropped	15
Moved	22
Other	4

H O N O R R O L L
1ST SEMESTER 1976-77

12th Grade

Average 3.50 to 4.00

Denise Albrecht
Todd Beuse
Susan Boeding
Judy Burmeister
Tamara Charlan
Maurita Dierickx
Randy Goettsch
Elizabeth Hamann
Perry Harry
Deborah Keeney
Donna Keppy
Lisa Lau
Shellee Littell
Leanne Luetje
Lynn Madsen
William Mohr
Barbara Noel
Stephen Price
Lori Rock
Tammy Sandwick
Lynn Schmidt
Dawn Sly
Cindi Strobbe
Linda Strobbe
June Sutcliffe
Lorrie Thee
Todd Thornton
Julie Waetke
Mark Whitmore

Average 3.00 to 3.49

Keith Blake
Debra Braden
Patty Calloway
Dwight Darland
David Fahrenkrog
Steven Fahrenkrog
Lynne Fischer
Joseph Fury
Gregory Claus
Bonnet Grabeel
Gale Green
Joni Hoffmann
June Holdorf
James Jansen
Patricia Jones
Mashell Kivett
James Klindt
Rhonda Klindt
Kevin Kreiter
Wendy Little

David Loussaert
Brenda Lundquist
Leonna Maltlen
Dean Marshall
Peggy Martzahn
Bob Mohr
Victoria Spencer
Cathy Swanson
Gwen Tombergs
Susan Wedsworth
Merle Wiese

11th Grade

Average 3.50 to 4.00

Jody Anderson
Denise Arp
Connie Campana
Denise Carey
Margaret Costello
Mary Diercks
Nancy Esbaum
Bruce Gress
Sue Gronewold
Doug Halstead
Kristie Keefe
Wendy Kraft
Anne Kuehl
Jan Levaen
Deborah Niemann
Rebecca Norton
Gerald Price
Tamara Simkins
Kevin Swanson
Julie Thornton
William Wilford
Joseph Zimlich

Average 3.00 to 3.49

Lori Bell
Daniel Boll
Martin Claeys
Marianne Curtis
Jill De Wulf
Joseph Dierickx
Todd Engler
Debra Ewers
James Fletcher
Joni Gertz
Mitchell Glanz
Joan's Graham

H O N O R R O L L
1ST SEMESTER 1976-77

12th Grade

Average 3.50 to 4.00

Denise Albrecht
Todd Beuse
Susan Boeding
Judy Burmeister
Tamara Charlan
Maurita Dierickx
Randy Goettsch
Elizabeth Hamann
Perry Harry
Deborah Keeney
Donna Kappy
Lisa Lau
Shellee Littell
Leanne Luetje
Lynn Madsen
William Mohr
Barbara Noel
Stephen Price
Lori Rock
Tammy Sandwick
Lynn Schmidt
Dawn Sly
Cindi Strobbe
Linda Strobbe
June Sutcliffe
Lorrie Thee
Todd Thornton
Julie Waetke
Mark Whitmore

Average 3.00 to 3.49

Keith Blake
Debra Braden
Patty Calloway
Dwight Darland
David Fahrenkrog
Steven Fahrenkrog
Lynne Fischer
Joseph Fury
Gregory Glaus
Bonnet Grabeel
Gale Green
Joni Hoffmann
June Holdorf
James Jansen
Patricia Jones
Marshall Kivett
James Klindt
Rhonda Klindt
Kevin Kreiter
Wendy Little

David Loussaert
Brenda Lundquist
Leonna Maitlen
Dean Marshall
Peggy Martzahn
Bob Mohr
Victoria Spencer
Cathy Swanson
Gwen Tombergs
Susan Wedsworth
Merle Wiese

11th Grade

Average 3.50 to 4.00

Jody Anderson
Denise Arp
Connie Campana
Denise Carey
Margaret Costello
Mary Diercks
Nancy Esbaum
Bruce Gress
Sue Gronewold
Doug Halstead
Kristie Keefe
Wendy Kraft
Anne Kuehl
Jan Levaen
Deborah Niemann
Rebecca Norton
Gerald Price
Tamara Simkins
Kevin Swanson
Julie Thornton
William Wilford
Joseph Zimlich

Average 3.00 to 3.49

Lori Bell
Daniel Boll
Martin Claeys
Marianne Curtis
Jill De Wulf
Joseph Dierickx
Todd Engler
Debra Evers
James Fletcher
Joni Gerts
Mitchell Glans
Joanie Graham

11th Grade (continued)
Average 3.00 to 3.49

Jane Hamilton
Cynthia Marry
Elaine Hoffmann
Don Holden
Scott Holmes
Kris Jansen
Deborah Juehring
Joan Levsen
Scott Lindle
Wendy Little
Patrick McAndrews
Raymond Merritt
Cynthia Pahl
Keith Rath
Annette Schadt
Richard Schafer
Tammy Shima
Scott Stedman
Katherine Sukut
Catherine Tennis
Hal Van Ryswyk
Patricia Whisler
Lyle Yost

10th Grade
Average 3.50 to 4.00

Lori Baustian
Kelley Bittner
David Carlson
Aaron Cox
Lawrence Dalton
Sheryl Darland
Lori Dreuter
James Dumar
Peggy Geary
Susan Goettsch
Diane Hambleton
Jennifer Hill
Dianne Juehring
Trudy Marlowe
Jennifer McAndrews
Jennifer Mortenson
Daniel Newell
Stephanie Nollge
Scott Rath
Denise Rathjen
Rebecca Schatz
Monica Seghers
Jane Stutt
Mary Thee
Jayne Tombergs
Glenda Underwood
Tina Walls

Sharon Way
Janice Welch

Average 3.00 to 3.49

Duane Amhof
Stephen Anderson
Lance Bader
Nancy Billups
David Brown
Marcia Brown
Susan Carstensen
Pat Dreesen
Tammy Elliott
Dale Ewers
Ross Fuglsang
Susan Fury
Richard Gertz
Brian James
Katherine Kemp
Nancy Klindt
Carole Lent
John Loussaert
Robin Marti
Tracy Mirfield
Kevin Morey
Teresa Nelson
Dana Rauch
Christine Ryan
George Shreves
Cynthia Sinkins
Sharon Spies
Tim Stecker
Carol Swanson
Craig Waetke
Cathy Zimlich

9th Grade
Average 3.50 to 4.00

Martin Behrens
Denise Bockwoldt
Anne Ehrecke
Gary Fruechtenicht
Darlene Griffin
Beth Hartung
Jayne Kuehl
Mary Levsen
Dawn Mangels
Tamra Schneckloth
William Teubel
Doni Van Ryswyk
Kathy Watson

9th Grade (continued)
Average 3.00 to 3.49

Teresa Albrecht
Deborah Berberet
Denise Boll
Deanna Claussen
Shelly Cole
Bart Costello
Dane Courville
Jeff Dierckx
Brian Engelbrecht
Sheila Erps
Brenda Hamilton
Charles Hoffmann
Orton Hoxie
Timothy Hutson
David Jungjohann
Jeff Kaczinski
Kathy Kluever
Barbara Mahoney
Carla Marlowe
David McCannant
Christopher Meyers
Louis Norton
Darcia Pray
Jeffrey Reed
Theresa Shima
Jacque Showalter
Ken Smith
Susan Stephens
Sherri Stoltenberg
Linda Weis
James Williams

H O N O R R O L L
2ND SEMESTER 1976-77

12th Grade

Average 3.50 to 4.00

Denise Albrecht
Todd Reuse
Susan Boeding
Judy Burmeister
Maurita Dierckx
Joe Fury
Randy Goettch
Gale Green
Rhonda Klindt
Lisa Lau
Shelley Littell
Robert Mohr
Stephen Price
Lynn Schmidt
Lorrie Thee
Todd Thornton

Average 3.00 to 3.49

Lynne Fischer
Wendy Little
Donna Scherer
Dawn Sly
Cathy Swanson
Tiina Urpiola

11th Grade

Average 3.50 to 4.00

Jody Anderson
Connie Campana
Denise Carey
Margaret Costello
Jill De Wulf
Mary Diercks
Nancy Esbaum
Bruce Gress
Sue Gronewold
Don Holden
Deborah Juehring
Wendy Kraft
Anne Kuehl
Jan Levsen
Joan Levsen
Deborah Niemann
Rebecca Norton
Gerald Price
Annette Schadt
Tamera Simkins
Dorothy Steffen
Kevin Swanson

Julie Thornton
Julie Maetke
Joseph Zimlich

11th Grade

Average 3.00 to 3.49

Denise Arp
Lori Bell
Martin Claeys
Kathy Claypool
Connie Crossen
Marianne Curtis
Todd Engler
Debra Ewers
Paul Ford
Craig Gehris
Jeni Gertz
Mitchell Glunz
Mary Hardy
Cynthia Harry
Scott Holmes
Allen Johnson
Brenda Jorganson
David Leach
Patrick Mc Andrews
Raymond Merritt
Cynthia Pahl
Keith Rath
Lisa Smith
Scott Stedman
Lori Stender
Katherine Sukut
Allen Sutcliffe
Catherine Tennis
William Wilford
Lyle Yost

10th Grade
Average 3.50 to 4.00

Duane Amhof
Kelley Bittner
Marcia Brown
David Carlson
Lori Lrenter
James Dumar
Susan Fury
Peggy Geary
Susan Goettisch
Diane Hambleton
Jennifer Hill
Brian James
Nancy Klindt
John Loussaert
Trudy Marlowe
Jennifer Mc Andrews
Jennifer Mortenson
Teresa Nelson
Daniel Newell
Stephanie Mollge
Denise Rathjen
Dana Rauch
Monica Seghers
Sharon Spies
Timothy Stecker
Jane Stutt
Mary Thee
Jayne Tombergs
Glenda Underwood
Tina Walls
Sharon Way
Janice Welch
Cathleen Zimlich
Michael Zimmer

Average 3.00 to 3.49

Stephen Anderson
David Brown
Susan Carstensen
Peggy Claussen
Joan Corbin
Aaron Cox
Lawrence Dalton
Sheryl Darland
Sheryl Dawson
Patricia Dreesen
Diane Engvall
Dale Ewers
Cynthia Frauen
Ross Fuglsang
Richard Gertz
Bradley Hayes
Lisa Hoggard

Doug Holden
Janet Janakas
Dianne Juchring
Katherine Kemp
Carole Lant
Tracy Mirfield
Brian Mohr
Connie Nactigal
Christine Ryan
Rebecca Schatz
Bonnie Schwarz
George Schreves
Cynthia Simkins
Brenda Skinner
Carol Swanson
Kurt Swanson
Denise Van Loan
Craig Waetke
Kathleen Wagoner
Julie Williams

9th Grade
Average 3.50 to 4.00

Martin Behrens
Denise Bockwoldt
Denise Boll
John Chappell
Shelly Cole
Sheila Erps
Gary Fruechtenicht
Darlene Griffin
Beth Hartung
Timothy Hutson
David Jungjohann
Jayne Kuehl
Mary Lavsén
Dawn Mangels
Tamera Schneckloth
Todd Schroeder
Jacque Showalter
Susan Stephens
William Teubel
Doni Van Ryswyk
Kathy Watson

Average 3.00 to 3.49

Teresa Albrecht
Brooke Bainter
Deborah Berberet
Susan Clark
Dane Courville
Jeff Dierke

9th Grade (continued)
Average 3.00 to 3.49

Timothy Ford
Dawn Havenhill
Charles Hoffmann
Marcella Houk
Orton Hoxie
Patricia Johnson
Sheryl Keeney
Nancy Loussaert
Charles Lybarger
Carla Marlowe
Christie Marten
David Mc Cammant
Christa Moore
Linda Nelson
Louis Norton
Susan Petersen
Jeffrey Reed
Lance Ricker
Robert Scherer
Donald Schneckloth
Jamie Shirlaw
Karole Steffe
Shari Stoltenberg
Linda Weis
William Williams
Stephanie Woodside

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
RECONCILIATION OF CASH

July & Aug. 1976

Activity Fund Balance	45,895.55
Current Months Receipts	+13,642.27
	<u>59,527.82</u>
Current Months Disbursements	-12,565.16*
Total Fund Balances to Account	<u>46,972.66</u>
 Bank Statement Balance	 32,713.87
Outstanding Checks	- 2,927.18*
	<u>29,786.69</u>
Cd's & Int. Accumulated	+16,124.97
	<u>45,911.66</u>
Deposit in Transit	+ 1,060.80
Total Adjusted Bank Stmt. Balance	<u>46,972.46</u>

		<u>OUTSTANDING CHECKS</u>		
11870	2.50		3226	140.00
12061	42.15		3227	21.30
1167	10.00		3228	10.50
2180	6.76		3229	3.50
2402	6.28		3230	26.84
2443	25.00		3231	481.50
2560	32.45		3232	230.50
2723	60.00		3234	20.00
2778	2.55		3235	18.32
3223	11.00		3236	60.00
3224	1,675.53		3237	6.50
3225	34.00		Total:	<u>12,927.18</u>

North Scott Community School District
Activity Fund - July & Aug. 1976

Description	Beginning Balance 6-30-76	No. & Yr. to Date Receipts	Disburse- ments	Balance Ending 8-31-76
100 General	3,584.88	82.50	-0-	3,667.38
101h 1976 Yrbk.	3,079.72	135.00	-0-	3,214.72
101i 1977 Yrbk.	-0-	-0-	-0-	-0-
102 Concessions	4,054.64	-0-	481.50	3,573.14
103 H. S. Pictures	701.58	440.00	6.50	1,135.08
104 Coke Fund	685.57	-0-	54.94	630.63
104a Canned Pop	5,089.79	-0-	-0-	5,089.79
104b Vendo	9,531.33	28.95	-0-	9,560.28
106 Memorial Fund	73.33	-0-	-0-	73.33
108 Projects	436.83*	50.00	982.93	1,369.76*
112 Paperbacks	138.59*	-0-	8.50	147.09*
114 National Hon. Soc.	18.52	-0-	-0-	18.52
115 Office Ed. Club	-0-	-0-	-0-	-0-
200 Adult Farmers	51.19	-0-	-0-	51.19
201 FFA	778.87	125.65	128.66	775.86
202 FHA	117.41	-0-	-0-	117.41
203 Chess Club	10.00	-0-	-0-	10.00
204 Pep Club	57.80	-0-	-0-	57.80
205 Student Cong.	803.75	-0-	-0-	803.75
206 Speech	515.82	-0-	10.00	505.82
207 Biology	1.51	-0-	-0-	1.51
208 FBLA	155.27	-0-	-0-	155.27
210 Spanish	128.62	-0-	-0-	128.62
211 Bachelor Capure	419.06	-0-	-0-	419.06
212 Library	4.93	3.25	-0-	8.18
213 Printing Fund	194.24*	30.00	190.28	354.52*
214 Camera Club	2.85	-0-	-0-	2.85
215 Science Club	33.89*	-0-	-0-	33.89*
216 FFA	61.48	-0-	-0-	61.48
217 Ind. Arts	226.30	-0-	-0-	226.30
218 Lettermans Club	76.57	-0-	-0-	76.57
219 Future Nurses	61.46	-0-	-0-	61.46
220 Young Democrats	45.90	-0-	-0-	45.90
221 Young Republicans	108.61	-0-	-0-	108.61
224 Art Club	3.88*	-0-	-0-	3.88*
225 United Nations	62.80*	-0-	-0-	62.80*
300 Athletics	8,992.50	739.53	4,930.56	4,801.47
301 Girls PE Suits	893.22*	-0-	-0-	893.22*
415 Class of 76	104.99	-0-	-0-	104.99
416 Class of 77	101.10*	-0-	10.50	111.60*
417 Class of 78	134.21	-0-	-0-	134.21
418 Class of 79	-0-	-0-	-0-	-0-
419 Class of 80	-0-	-0-	-0-	-0-
700 Vocal Music	655.13	-0-	60.00	595.13
701 Inst. Mus.	1,290.87	60.00	21.60	1,329.27
702 Lancer Productions	42.00	-0-	-0-	42.00
901 Registration	555.54	10,668.86	579.04	10,645.36
902 H. S. Supplies	233.07	134.43	233.07	134.43
903 Lance	464.79	18.00	26.84	455.95
904 Shop Materials	4,822.09	765.40	4,822.09	765.40
905 Art Supplies	18.15	60.70	18.15	60.70
906 Athletic Insurance	-0-	300.00	-0-	300.00
Totals:	445,895.55	413,642.27	412,565.16	446,972.66

North Scott Community School District
Activity Fund - July & Aug. 1976

Date	Description	Receipt Number	Amount
7-6	Ath. Resale	701	6.50
9	Ia. H. S. Girls' Ath. Union	702	55.70
9	N. S. Ath. Boost.	703	161.50
9	Adv. for the Lance	704	18.00
9	Ath. Resale	705	12.00
9	Pictures	706	66.50
9	Reg.	707	98.83
9	Shop	708	29.27
16	Printing Fund Pay.	709	30.00
22	Cd. Int. Cks.	710	82.50
23	Voided	711	-0-
23	Vendo	712	28.95
26	Shop	713	118.97
26	Reg.	714	52.45
26	Pictures	715	13.00
28	Voided	716	-0-
28	Reg.	717	6.50
28	Ath. Resale	718	6.50
8-3	Ath. Resale	719	3.00
5	Reg.	720	258.39
4	Shop	721	3.60
4	Pictures	722	26.00
16	Art Resale - Mrs. Day	723	30.70
16	Ath. Resale	724	6.50
16	Ath. Resale	725	12.00
16	Ath. Resale	726	3.50
17	Reg.	727	1,670.00
17	F. B. Season Tick.	728	45.00
17	Pictures	729	32.50
17	Shop	730	54.12
17	Reg.	731	163.76
17	Ath. Resale	732	6.50
17	Inst. Mus.	733	.60
17	Ath. Resale	734	3.00
18	Ath. Postage Reimburs.	735	9.88
18	Reg.	736	1,310.00
19	Reg.	737	158.43
19	Pictures	738	45.50
20	Ath. Ins.	739	23.00
20	Ath. Ins.	740	23.00
20	Ath. Ins.	741	23.00
20	Ath. Ins.	742	26.00
20	Ath. Ins.	743	3.00
20	Ath. Resale	744	3.50
20	Ath. Resale	745	6.00
20	Ath. Resale	746	6.50
20	Inst. Mus.	747	24.45
20	Ath. Ins.	748	3.00
20	Ath. Resale	749	5.50
20	Lost Bk. Pay.	750	3.25

North Scott Community School District
Activity Fund-July & Aug. 1976

Date	Description	Receipt Number	Amount
8-23	Ath. Ins.	751	114.50
23	Reg.	752	2,200.00
23	Pictures	753	110.50
23	Reg.	754	94.55
23	Shop	755	45.63
23	Reg.	756	103.77
23	Ath. Resale	757	41.00
24	Ath. Resale	758	6.50
24	Ath. Resale	579	68.00
24	Supplies	760	4.48
24	Ath. Resale	761	11.50
24	Reg.	762	1,485.25
24	Shop	763	10.16
24	Pictures	764	51.20
25	Inst. Mus. Resale	765	.80
25	Ath. Resale	766	4.00
25	Ath. Season Tick.	767	15.00
25	Ath. Season Tick.	768	5.00
25	Pictures	769	19.10
25	Reg.	770	820.84
25	Shop	771	4.97
25	Ath. Resale	772	6.50
25	Inst. Mus. Resale	773	18.70
25	Ath. Resale	774	102.00
26	Ins. Mus. Resale	775	2.50
26	Ath. Resale	776	6.50
26	Ath. Resale	777	4.00
26	Ath. Resale	778	6.50
26	Reg.	779	1,974.59
26	Shop	780	43.68
26	Pictures	781	135.70
27	Ath. Postage Reimburs.	782	5.95
27	Reg.	783	360.50
27	Ath. Ins.	784	29.00
27	Ath. Resale	785	89.00
27	Inst. Mus. Resale	786	12.95
30	FFA Resale	787	20.00
30	Yrbk. Adv. for 1976 year	788	135.00
30	Corr. - Posted as 190.05 S/H/B 19.05 (Registration)	789	-81.00
31	Supplies	790	129.95
31	Ath. Sea. Tick.	791	15.00
31	Redeposit NFS ck. - Reg.	792	41.75
31	Ath. Ins.	793	55.50
31	Reg.	794	2.00
31	Art Supply	795	30.00

North Scott Community School District
Activity Fund-July & Aug. 1976

Date	Description	Receipt Number	Amount
8-31	Shop	796	168.00
31	Student Coll. - Co-Ed. Mag.	797	50.00
31	Shop	798	287.00
31	FFA Dues	799	105.65
	NSF Ck.		-41.75°
	NSF Ck.		-10.00°
Total Receipts for July & Aug. 1976:			<u>\$13,642.27</u>

North Scott Community School District
Activity Fund - July & Aug. 1976

Date	Payee	Check Number	Amount
7-2	Guy E. Temple, Inc.	3184	74.25
2	Mike Fischer	3185	42.75
6	A. D. Huesing	3186	33.64
6	Frank Krome	3187	15.00
6	Joe Millard	3188	15.00
6	Ned Walling	3189	15.00
6	Lois Waack	3190	15.00
6	Harlan VanderVenne	3191	8.50
9	Morgan Sign Co.	3192	190.28
9	N. S. Clearing Acct.	3193	5,628.85
9	Jim Gavin	3194	15.00
9	Al Steinbrecker	3195	15.00
9	Jim Gavin	3196	15.00
9	Al Steinbrecker	3197	15.00
9	Harry Swarts	3198	15.00
9	Jim Gavin	3199	15.00
9	Voided	3200	-0-
9	Voided (Rained Out)	3201	-0-
9	Bryan's Kennels	3202	50.00
16	Omar Printing	3203	13.75
16	Champion Products	3204	43.64
16	McKay Music	3205	21.60
19	Glo Color Labs	3206	35.50
20	Ia. H. S. Speech Assn.	3207	10.00
20	Rustic Arbor	3208	679.75
22	Guy E. Temple, Inc.	3209	1,043.20
8-4	ETS (College Ent. Exams.)	3210	4.00
4	Future Farmers	3211	9.00
4	Eldridge Cooperative	3212	5.57
18	Hormel	3213	6.00
18	UPS	3214	5.95
18	Guy E. Temple, Inc.	3215	649.75
19	Guy E. Temple, Inc.	3216	215.74
19	Treasurer, State of Ia.	3217	25.00
19	Keith P. Schmidt	3218	72.59
19	Sportsland, Inc.	3219	658.00
19	Voided Ck.	3220	-0-
23	Quentin Coffman	3221	83.36
25	Omar Printing	3222	19.20
25	Scholastic Coach	3223	11.00
30	Guy E. Temple, Inc.	3224	1,675.33
30	Lucky Golf Tee Co.	3225	34.00
30	Rustic Ridge Golf Course	3226	140.00
30	Mid-Continent Bottlers	3227	21.30
30	Hockenbergs	3228	10.50

North Scott Community School District
Activity Fund - July & Aug. 1976

Date	Payee	Check Number	Amount
30	Parents of Mark Rock	3229	3.50
30	Main Camera	3230	26.84
30	Kanes Supply Co.	3231	481.50
30	Omar Printing	3232	230.50
30	Kevin Jansen	3233	66.00
30	Parents of Wm. & John Wiggers	3234	201.00
31	Scott County Seed Co.	3235	18.32
31	Leo Grether, Sec.	3236	60.00
31	Parents of David Mosely	3237	6.50
31	Voided	3238	-0-

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
RECONCILIATION OF CASH

Sept. 30, 1976

Activity Fund Balance	46,972.46
Current Month Receipts	+14,388.16
	<u>61,360.62</u>
Current Month Disbursements	-15,651.27
Total Fund Balances to Account	<u>\$45,709.35</u>
 Bank Statement Balance	 38,936.77
Outstanding Checks	- 9,352.39
	<u>29,584.38</u>
Cd's & Int. Accumulated	+16,124.97
Total Adjusted Bank Stmt. Balance	<u>\$45,709.35</u>

OUTSTANDING CHECKS

11870	2.50	3329	395.00
12071	42.15	3331	57.30
1167	10.00	3333	12.00
2180	6.75	3334	12.00
2402	6.28	3335	12.00
2443	25.00	3337	25.00
2560	32.45	3338	25.00
2723	60.00	3339	25.00
2778	2.55	3340	25.00
3266	15.00	3341	12.00
3267	12.00	3342	12.00
3277	20.00	3343	12.00
3288	2.50	3344	12.00
3289	20.00	3345	12.00
3292	873.00	3346	12.00
3296	12.00	3347	12.00
3297	12.00	3348	215.30
3298	12.00	3349	2.50
3300	25.00	3350	2.50
3303	15.00	3352	2.50
3306	15.00	3353	22.80
3311	243.50	3355	26.66
3314	10.00	3356	311.28
3315	592.36	3357	130.00
3316	73.00	3358	5,000.00
3319	6.94	3359	393.00
3320	5.00	3360	182.00
3321	43.10	3361	12.33
3322	56.00	3362	4.55
3323	13.55	3363	46.33
3324	9.70	3364	47.00
3325	4.50	Total:	<u>79,352.39</u>
3328	2.50		

Description	Supplies Balance 4-30-76	Year to Date Receipts	Disburse- ments	Balance 4-30-77
100 Unexpd	3,584.88	221.70	-0-	3,363.18
100h 1976 Yearbook	3,079.72	133.00	-0-	2,946.72
101a 1977 Yearbook	-0-	-0-	20.00	-20.00
102 Concessions	4,084.64	693.30	2,356.80	1,034.54
103 H. S. Pictures	701.58	446.50	13.00	241.08
104 Coke Fund	685.57	408.36	54.94	222.27
104a Canned Pop	5,089.75	767.29	-0-	4,322.46
104b Vendo	9,531.33	476.98	492.78	8,561.57
106 Memorial Fund	73.33	-0-	-0-	73.33
108 Projects	436.83*	224.00	2,212.68	-1,799.85
112 Paperbaks	138.59*	121.90	23.46	-6.77
114 National Hon. Soc.	18.52	404.30	-0-	-385.78
115 Office Education	-0-	123.00	150.00	-27.00
200 Adult Farmers	51.19	-0-	-0-	51.19
201 FFA	778.87	524.65	355.09	909.13
202 FHA	117.40	-0-	-0-	117.40
203 Chess Club	10.00	-0-	-0-	10.00
204 Pop Club	57.80	-0-	45.53	12.27
205 Student Congress	803.75	918.00	938.30	-1,052.55
206 Speech	515.86	-0-	430.72	85.14
207 Biology	1.51	-0-	-0-	1.51
208 FELI	135.27	-0-	-0-	135.27
210 Spanish	128.40	-0-	-0-	128.40
211 Bachelor Capture	419.06	-0-	-0-	419.06
212 Library	4.93	3.25	-0-	8.18
213 Printing Fund	124.24*	33.20	130.46	-36.42
214 Camera Club	2.83	-0-	-0-	2.83
215 Science Club	75.83*	-0-	-0-	75.83
216 FTA	61.48	-0-	-0-	61.48
217 Industrial Arts	226.30	-0-	-0-	226.30
218 Lettermans Club	76.57	-0-	-0-	76.57
219 Future Nurses	61.46	-0-	-0-	61.46
220 Young Democrats	45.90	-0-	-0-	45.90
221 Young Republicans	108.61	-0-	-0-	108.61
224 Art Club	3.88*	-0-	-0-	3.88*
225 United Nations	62.80*	-0-	-0-	62.80*
300 Athletics	8,992.50	6,005.18	9,876.65	5,120.93
301 Girls PE Suite	893.22*	184.50	-0-	708.72*
415 Class of 76	104.99	-0-	-0-	104.99
416 Class of 77	103.10*	-0-	10.50	92.60*
417 Class of 78	134.21	-0-	-0-	134.21
700 Vocal	655.13	-0-	60.00	595.13
701 Inst. Music	1,195.87	1,115.75	180.11	979.01
702 Lancer Productions	42.00	52.80	172.33	-172.33
901 Registration	555.34	10,055.86	977.75	10,632.45
902 H. S. Supplies	233.07	101.30	253.07	82.70
903 Lancer	464.79	26.05	47.39	433.45
904 Shop Materials	3,521.93	2,646.70	4,327.00	2,548.23
905 Art Supplies	18.15	485.70	18.15	465.60
906 Athletic Insurance	-0-	699.00	873.00	-1,173.00
Totals:	745,895.55	328,030.43	128,216.63	345,709.35

High School Accounting School District
 Activity Fund Sept. 30, 1975

Description	Beginning Balance 8-31-75	Month to Date		Balance 9-30-75
		Receipts	Disburse- ments	
General	3,667.38	339.20	-0-	3,806.58
1976 Yearbook	3,214.72	-0-	-0-	3,214.72
1977 Yearbook	-0-	-0-	20.00	20.00
Concessions	3,573.14	693.50	335.40	3,831.24
H. S. Pictures	1,135.08	6.50	6.50	1,135.08
Coke Fund	630.13	408.36	-0-	1,038.49
Canned Pop	5,089.79	767.29	-0-	5,857.08
b Vendo	9,560.28	418.03	492.78	9,315.53
Memorial Fund	73.33	-0-	-0-	73.33
Projects	1,369.76	674.30	5,929.75	6,525.71
Paperbacks	147.09	121.90	14.96	10.23
National Hon. Soc.	26.52	464.30	-0-	437.78
Adult Education	-0-	127.00	130.00	3.00
Adult Framers	51.19	-0-	-0-	51.19
FFA	775.86	399.00	725.43	449.43
FHA	117.24	-0-	-0-	117.24
Chess Club	10.00	-0-	-0-	10.00
Pep Club	57.80	-0-	36.39	21.41
Student Congress	803.75	918.00	634.31	1,087.44
Speech	505.82	-0-	320.72	185.10
Biology	1.51	-0-	-0-	1.51
FBLA	155.27	-0-	-0-	155.27
Spanish	128.62	-0-	-0-	128.62
Bachelor Capture	419.06	-0-	-0-	419.06
Library	8.18	-0-	-0-	8.18
Printing Fund	354.52	3.20	-0-	357.72
Camera Club	2.85	-0-	-0-	2.85
Science Club	33.89	-0-	-0-	33.89
FTA	61.35	-0-	-0-	61.35
Industrial Arts	226.30	-0-	-0-	226.30
Lettermans Club	76.57	-0-	-0-	76.57
Future Nurses	61.46	-0-	-0-	61.46
Young Democrats	45.90	-0-	-0-	45.90
Young Republicans	1081.61	-0-	-0-	1081.61
Band Fund	8.88	40.00	-0-	48.88
United Nations	61.80	-0-	-0-	61.80
Collection	4,941.77	5,265.65	4,945.89	5,221.03
Girls PE Suits	343.22	184.50	-0-	527.72
Class of 76	104.99	-0-	-0-	104.99
Class of 77	111.60	-0-	-0-	111.60
Class of 78	114.11	-0-	-0-	114.11
Class of 79	595.13	-0-	-0-	595.13
Class of 80	1,329.27	1,099.83	458.57	1,970.53
Lancer Productions	40.00	52.80	172.33	77.53
Registration	10,648.36	285.00	18.75	10,834.61
H. S. Supplies	171.13	316.95	-0-	488.08
Classroom	435.75	8.05	20.33	423.47
Shop Materials	261.40	1,181.30	1.00	1,941.70
Lab Supplies	60.70	425.00	-0-	485.70
Student Government	332.17	399.00	873.00	869.17
Student Council	12,000.00	314,388.16	315,653.27	11,734.89

City of Council Bluffs, Iowa - Treasurer
 January Fund - September 30, 1976

File	Description	Receipt Number	Amount
1	Girls Gym Suits- Resale	800	8.75
1	J. E. B. Sea. Ticket	801	13.50
1	Ath. Ins.	802	34.00
1	Shop Materials- Fees	803	463.00
1	Art Supplies	804	50.00
1	Portures	805	6.50
1	Registration	806	213.00
1	FFA Dues	807	13.00
1	Co-Ed Mag. - Proj.	808	60.00
1	Co-Ed Mag. - Proj.	809	10.00
2	Season Tick, Bake Sale- Ath.	810	138.30
2	Athletic Resale	811	2.50
2	Ath. Ins.	812	35.50
2	Ath. Ins.	813	15.00
2	Shop Fees- Materials	814	229.00
2	Art Supplies	815	120.00
2	Supply Resale	816	150.00
3	Co-Ed Mag. - Proj.	817	14.00
3	Ath. Resale	818	152.00
3	Art Fees	819	130.00
3	Shop Resale	820	300.00
3	Mag.	821	50.00
3	Co-Ed. Mag. - Proj.	822	13.00
3	FFA Dues	823	60.00
3	Shop Resale	824	11.00
3	Girls Gym Suits- Resale	825	50.00
7	Funds from Teacher's Ing.-Cake	826	200.00
7	Ath.- Misc & F.B. Sea. Tic.	827	112.00
7	Supply Resale	828	11.00
7	Athletic Resale	829	27.00
7	Girl's Gym Suits- Resale	830	32.00
7	FFA Resale & Dues	831	41.00
7	Shop, Art, & Mag.	832	150.00
7	Ed. Int. Cks	833	131.00
8	Girls V.B. Bake Sale-Ath.	834	5.00
8	Girls V.B. Cake & Season Tick.	835	27.00
8	Supply Resale	836	13.00
9	Supply Resale & Art Resale	837	10.00
9	Shop Fees	838	50.00
9	Athletic Resale	839	20.00
9	FFA Dues	840	15.00
10	Ath. Sea. Ticket	841	7.00
10	Ath. Ins.	842	166.00
10	Ath. Ins.	843	124.50
10	Canned Pop	844	371.75
10	Art Resale- Fees	845	15.00
10	Girls Gym Suits	846	23.75
10	F.B. Bus to Iowa City	847	65.50

North Scott Community School District
 Activity Fund - September 30, 1976

Date	Description	Transaction Number	Amount
13	Art & Shop Fees	848	25.00
13	Fprish Resale (Conrad)	849	30.00
13	Lay out of acct. pr. Conrad's pants	850	8.00
14	Comanche VB Gate (Proj.)	851	235.16
14	Vendo	852	13.41
14	Inst. Music Resale	853	5.00
14	FFA Resale & Dues	854	14.00
14	CO-ED Mags.- Proj.	855	34.00
15	Ath. Gate	856	137.21
15	Ofc-Education Fees	857	1.00
15	Inst. Music-Resale & Ins.	858	133.00
15	Supply Resale	859	22.55
15	Reg. & Shop	860	28.00
15	Ath. Ins.	861	14.00
15	FFA Resale	862	22.00
15	Athletic Candy Sales-Menke	863	78.34
15	Ofc. Education Fees & Dues	864	10.00
16	FFA Resale	865	34.00
16	CO-ED Mags.- Proj.	866	24.00
17	CO-ED Mags.- Proj.	867	40.00
17	Inst. Music Resale	868	361.50
17	Athletic Candy Sales-Menke	869	23.00
17	FFA Resale	870	17.00
17	Fan Bus Genesco-Football	871	45.05
17	Furry Pets-Proj.	872	20.50
20	Resale Pprbks	873	7.00
20	F.B. Season Tickets	874	15.00
20	Lancer Invitational Girls VB	875	140.50
20	St. Mary's Girls VB Gate & Resale	876	134.50
21	Ath. Candy Sales-Menke	877	30.50
21	Supply Resale	878	31.00
21	P.V. Volleyball Tourn. Fee	879	13.00
21	Ofc. Ed. Conf. Fees & Dues	880	70.50
21	Canned Pop & Vendo	881	694.02
21	Ofc. Ed Conf. Fees & Dues	882	16.00
21	Ath. Resale	883	4.50
21	Furry Pets- Proj.	884	4.50
23	V.B. Ent. Fees- Ath.	885	30.00
23	Pprbk. Resale- Conrad	886	20.00
23	Ath. Resale	887	60.35
23	Coke Fund	888	200.06
23	Mat'l. Hon. Soc-Sock Hop Tick.	889	48.00
23	Ath. Resale & Candy Sales	890	15.00
23	Stud. Cong. Tree Sales	891	10.00
23	Lancer Prod. Dues	892	10.00
23	Ath. Gate	893	100.00
24	Pprbk. Resale- Coffman	894	1.00
24	Ath Resale & Candy Sales	895	10.00

	Description	Receipt Number	Amount
24	N.H.S. Boat Hop Ticket	896	83.99
24	Ath. Fee. Ticket	897	15.00
24	Lancer Prod. Dues	898	38.00
24	W.H. Dues & Rosale	899	12.00
24	N.H.S. Boat Hop Ticket	900	24.00
24	Concessions & Proj.	901	843.30
27	Ath. Gate & Proj. - Change	902	1699.80
27	Org. Education Dues	903	47.00
27	N.H.S. Boat Hop Ticket	904	267.85
27	W.H. Dues & Rosale	905	31.25
27	N.H.S. Boat Hop	906	19.00
27	Shop & Reg.	907	21.00
27	Proj. Rosale Meeting	908	58.90
27	Shop & Reg.	909	25.00
28	Ath. Gate & Misc.	910	702.25
28	East. Music Rosale	911	199.70
28	Tende	912	127.50
28	TO: Printing Fund	TRANS.	3.20
28	FROM: Lancer Productions	TRANS.	-3.20
28	TO: Nat'l. Hom. Soc.	TRANS.	10.46
28	FROM: Lancer Prod.	TRANS.	-16.46
28	Ref. Cr.	N.H.S.	-45.00
			4161.64

North Scott Community School District
Activity Fund - September 30, 1978

Date	Payee	Check Number	Amount
9-1	Parents of Cathy Swanson	3259	6.00
1	Central Trust & Savings (Proj.)	3260	100.00
2	Dale Yocum (Shop)	3261	1.00
2	Molly Rurdy (Reg. Rfd.)	3262	10.00
7	In. H.S. Ath. Asso.	3263	10.00
7	Quincy V- Conference	3264	30.00
7	McKay Music	3265	20.50
7	Guy E. Temple, Inc.	3266	100.00
7	Lois Waack	3267	15.00
7	Sharrie Louck	3268	15.00
7	Herbeck & Rademan, Inc.	3269	115.00
7	Assn. for Supervision & Corr. Dev't	3270	35.00
7	Clinton Herald	3271	26.00
9	Guy E. Temple, Inc.	3272	211.00
9	Interstate Bk. Store- Pprbk.	3273	14.96
9	Parents of Helen Kall	3274	8.75
9	North Scott Press- 77 Shield	3275	5.00
9	L.E. Clark Publishers-sp.	3276	4.75
9	Theatrical Rigging System, Inc.	3277	401.00
9	Nat'l. FFA	3278	10.00
9	Dramatic Publishing Co.- Sp.	3279	10.00
12	Central Trust & Savings- Proj.	3280	100.00
13	Russ Wings Services- Ath.	3281	402.00
13	Tipton Comm. H.S.- Ath.	3282	20.00
13	Guy E. Temple, Inc.- Ath.	3283	1742.21
13	Voided	3284	0
13	Ida. Nitz. (Ofc'l.)	3285	15.00
13	Elaine Ruberg- Ath.	3286	15.00
13	Jim Gavin- Ath.	3287	12.00
13	Dallas Queck	3288	12.00
13	Jim Grothusen	3289	12.00
14	Fred Thompson- 77 Yrbk.	3270	15.00
14	Main Camera- Lance	3271	20.55
14	H & K Candy Co.- Concess	3272	778.00
14	Guy E. Temple, Inc.	3273	257.12
14	North Scott Press- Stud. Cong.	3274	2.85
14	Lois Waack- Ofc'l.	3275	20.00
14	Teresa Allen- Ofc'l.	3276	20.00
14	Elaine Ruberg	3277	20.00
14	Ida Nitz	3278	20.00
14	Mr. Print-Inst. Mus.	3279	5.00
15	M.W. Vending Vendo	3280	238.90
15	Keith P. Schmidt	3281	15.18
15	Dennis Claussen-FFA	3282	19.50
17	Scholastic Mag.,	3283	206.00
17	Cash	3284	100.00
17	Marcia Wilkens- ofc'l.	3285	20.00
17	Guy E. Temple, Inc.	3286	375.23
17	Sue McBride- Ath.	3287	2.50
17	Leonard Litcher	3288	2.50

North Stett Community School District
Activity Fund - September 30, 1979

Date	Payee	Check Number	Amount
9-17	Ia. F.B. Coache's Assn.	3289	20.00
17	American Scenic Co. - Sp.	3290	21.80
17	Eldridge Jack & Jill- FFA	3291	17.05
17	Mutual of Omaha- Ath. Ins.	3292	873.00
17	K & K Hardware- Ath.	3293	15.84
17	Dale Lacina- Ath.	3294	13.00
17	Dick Clarke- Ath.	3295	12.00
17	George Thuenen, JR.- Ath.	3296	12.00
17	Bob Glenn- Ath.	3297	12.00
17	Steve Beckman	3298	12.00
20	Paul Brooks	3299	25.00
20	Dick Groene	3300	25.00
20	Al Boels	3301	25.00
20	Fred De Coster	3302	25.00
20	Elaine Ruberg	3303	15.00
20	Ila Nitz	3304	15.00
20	C.E. Ateston	3305	15.00
20	Teresa Allen	3306	15.00
20	Dubuque Wahlert H.S.	3307	10.00
21	Theatrical Rigging Sys.- Sp.	3308	8.47
21	Guy E. Temple, Inc.	3309	485.45
21	Gamble's- FFA	3310	4.75
21	Nat'l. FFA sply. Serv.	3311	243.50
21	Music Boosters- Inst. Mus.	3312	36.00
21	N.S. Comm. Sch. Dist.-Inst. Mus.	3313	101.00
23	Ia. H.S. Forensic League- Sp.	3314	10.00
23	Comm. Proj. for Students	3315	592.36
23	Stanwood Products (Proj.)	3316	73.00
23	Kress Tent & Awning	3317	13.50
23	Dean Bassett, Inc. (Ath.)	3318	79.00
23	Judith Jacobs- Lancer Prod.	3319	6.94
23	Barb Murphy (Lancer Prod.)	3320	5.00
24	Comm. Proj. for Students	3321	43.10
24	Ia. H.S. Music Assn: (Inst. Mus)	3322	56.00
24	Theatre House, Inc. (Lancer Prod.)	3323	13.55
24	Package Publishing (Lancer Prod.)	3324	9.70
24	Nat'l. Tech. Info. Serv. (Proj.)	3325	4.50
24	Cash- Change (Proj.)	3326	250.00
27	Debbie Menke- Ath.	3327	20.00
27	Floyd Engler	3328	2.50
27	Personal Service Mfg. (Ath.)	3329	395.00
27	Guy E. Temple, Inc. (Ath.)	3330	305.20
27	Lentex Corp. (Lancer Prod.)	3331	57.50
27	Quantin Coffman (Proj.)	3332	2.00
27	Bill Blodden (Ath.)	3333	12.00
27	Ernie Sadler (Ath.)	3334	12.00
27	Jerry Boyd	3335	12.00
27	Voided	3336	0
27			

North Scott Community School District
Activity Fund - September 30, 1976

Date	Payee	Check Number	Amount
28	John Moran	3337	25.00
28	Stan Heth	3338	25.00
28	Joe Borbeck	3339	25.00
28	Jim Gavin	3340	25.00
28	Bill Riordan	3341	12.00
28	Ernie Sahler	3342	12.00
28	Jerry Harper	3343	12.00
28	Dennis Boyd	3344	12.00
28	Ned Walling	3345	12.00
28	Jerry Grafton	3346	12.00
28	Jim Gavin	3347	12.00
28	Guy E. Temple, Inc.	3348	215.30
28	Muriel Hamilton	3349	2.50
28	L. C. Litscher	3350	2.50
28	Delmar Mohr	3351	2.50
28	Carol Lane	3352	2.50
28	Monite Waterproof Glue	3353	22.80
28	Voided	3354	0
28	Harvey Perrine LANCER PROD.	3355	26.66
28	Midwest Vending VENDO	3356	311.28
29	Ofc. Educat. Assn. of IA (O.E.)	3357	130.00
30	N.S. Tennis Courts- Duane Swanson	3358	5000.00
30	La. Assn. FTA	3359	393.00
30	Harold Stutz- Golf Course- Ath.	3360	182.00
30	Harvey Perrine- LANCER PROD.	3361	12.33
30	Monite Waterproof Glue- L. PROD.	3362	4.55
30	Joni Hoffman- PEP Club	3363	46.50
30	IA. H.S. Forensic League- Sp.	3364	47.00
GRAND TOTAL:			15,351.27

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
RECONCILIATION OF CASH

October 31, 1976

Activity Fund Balance	45,709.35
Current Month Receipts	20,571.95
	<u>66,281.30</u>
Current Month Disbursements	20,163.09°
Total Fund Balances to Account	<u>46,118.21</u>

Bank Statement Balance	29,973.79
Outstanding Checks	2,324.01°
	<u>27,649.78</u>
Cd's & Int. Accumulated	16,124.97
Total Adjusted Bank Stmt. Balance	<u>46,118.21</u>

OUTSTANDING CHECKS

11870	2.50	3458	34.87
12071	42.15	3459	12.00
1167	10.00	3461	12.00
2180	6.76	3462	12.00
2402	6.28	3463	25.00
2443	25.00	3464	25.00
2560	32.45	3465	25.00
2723	60.00	3466	25.00
2778	2.55	3467	14.00
3314	10.00	3469	263.90
3338	25.00	3470	42.31
3359	393.00	3471	2.00
3389	33.00	3473	87.50
3397	12.00	3474	9.60
3401	15.00	3475	2.50
3411	5.00	3476	9.72
3418	7.91	3477	42.00
3419	50.00	3478	70.00
3423	12.00	3479	89.64
3428	25.00	3480	255.40
3434	25.00	3481	12.50
3435	12.00	3482	50.50
3437	88.00	3483	13.16
3440	8.24	3484	14.61
3443	2.50	3486	7.50
3450	64.15	3487	8.53
3452	10.32	3488	8.75
3453	47.56	3489	105.50
3455	2.24		
3456	6.91		
		Total:	<u>\$2,324.01</u>

North Scott Community School District
Activity Fund - October 31, 1976

Description	Beginning Balance 6-30-76	Year to Date		Balance Ending 10-31-76
		Receipts	Disburse- ments	
100 General	3,584.88	304.20	-0-	3,889.08
101h 76 Yrbk.	3,079.72	135.00	-0-	3,214.72
101i 77 Yrbk.	-0-	3,900.10	35.56	3,864.54
102 Concessions	4,054.64	2,920.08	1,913.63	5,061.09
103 H.S. Pictures	701.58	584.00	13.00	1,272.58
104 Coke Fund	685.57	676.16	384.69	977.04
104a Canned Pop	5,089.79	2,510.29	1,040.00	6,560.08
104b Vendo	9,531.33	798.40	726.63	9,603.10
106 Memorial Fund	73.33	-0-	-0-	73.33
108 Projects	436.83*	1,995.25	3,474.41	6,915.99*
112 Paperbacks	138.59*	279.85	214.04	122.78*
114 Nat'l. Hon. Soc.	18.52	505.35	-0-	523.87
115 Office Educat.	-0-	145.00	130.00	15.00
200 Adult Farmers	51.19	-0-	-0-	51.19
201 FFA	778.87	919.60	1,123.58	574.89
202 FHA - HENS	117.41	31.30	-0-	148.71
203 Chess Club	10.00	-0-	-0-	10.00
204 Pep Club	57.80	143.81	88.81	112.80
205 Student Congress	803.75	1,757.10	1,332.06	1,228.79
206 Speech	515.82	-0-	336.42	179.40
207 Biology	1.51	-0-	-0-	1.51
208 FBLA	155.27	200.87	4.16	351.98
210 Spanish	128.62	-0-	-0-	128.62
211 Bach. Capture	419.06	-0-	-0-	419.06
212 Library	4.93	8.25	4.95	8.23
213 Printing Fund	194.24*	128.10	190.28	256.42*
214 Camera Club	2.85	-0-	-0-	2.85
215 Science Club	33.89*	-0-	-0-	33.89*
216 FTA	61.48	-0-	-0-	61.48
217 Industrial Arts	226.30	-0-	-0-	226.30
218 Lettermans Club	76.57	-0-	-0-	76.57
219 Future Nurses	61.46	-0-	-0-	61.46
220 Young Democrats	45.90	-0-	-0-	45.90
221 Young Republicans	108.61	.90*	-0-	107.71
224 Art Club	3.88*	-0-	-0-	3.88*
225 United Nations	62.80*	-0-	-0-	62.80*
300 Athletics	8,992.50	13,441.38	12,036.03	10,397.85
301 Girls PE Suits	893.22*	191.25	-0-	701.97*
415 Class of 76	104.99	-0-	-0-	104.99
416 Class of 77	101.10*	-0-	10.50	111.60*
417 Class of 78	134.21	332.52	255.40	211.33
700 Vocal Music	655.13	-0-	93.00	562.13
701 Inst. Music	1,290.87	1,575.80	1,262.67	1,604.00
702 Lancer Productions	42.00	202.10	495.22	251.12*
901 Registration	555.54	11,008.31	11,258.15	305.70
902 H. S. Supplies	233.07	591.09	367.50	456.66
903 Lance	464.79	38.85	73.39	430.25
904 Shop Materials	4,822.09	2,104.57	5,588.49	1,338.17
905 Art Supplies	18.15	485.70	18.15	485.70
906 Athletic Ins.	-0-	739.00	909.00	170.00*
Total:	<u>\$45,895.55</u>	<u>\$48,602.38</u>	<u>\$48,379.72</u>	<u>\$46,118.21</u>

North Scott Community School District
Activity Fund - October 31, 1976

Description	Beginning Balance 9-30-76	Month to Date Receipts	Disburse- ments	Balance Ending 10-31-76
100 General	3,806.58	82.50	-0-	3,889.08
101h 1976 Yrbk.	3,214.72	-0-	-0-	3,214.72
101i 1977 Yrbk.	20.00*	3,900.10	15.56	3,864.54
102 Concessions	3,431.04	2,226.78	596.73	5,061.09
103 H. S. Pictures	1,135.08	137.50	-0-	1,272.58
104 Coke Fund	1,038.99	267.80	329.75	977.04
104a Canned Pop	5,857.08	1,743.00	1,040.00	6,560.08
104b Vendo	9,515.53	321.42	233.85	9,603.10
106 Memorial Fund	73.33	-0-	-0-	73.33
108 Projects	6,625.51*	1,271.25	1,561.73	6,915.99*
112 Paperbacks	40.15	107.95	190.58	122.78*
114 Nat'l. Hon. Soc.	482.82	41.05	-0-	523.87
115 Office Educat.	3.00*	18.00	-0-	15.00
200 Adm't Farmers	51.19	-0-	-0-	51.19
201 FFA	448.43	394.95	268.49	574.89
202 FHA - HTNS	117.41	31.30	-0-	148.71
203 Chess Club	10.00	-0-	-0-	10.00
204 Pep Club	11.47	143.81	42.43	112.80
205 Student Cong.	1,083.44	839.10	693.75	1,228.79
206 Speech	185.10	-0-	5.70	179.40
207 Biology	1.51	-0-	-0-	1.51
208 FBLA	155.27	200.87	4.16	351.98
210 Spanish	128.62	-0-	-0-	128.62
211 Bach. Capt.	419.06	-0-	-0-	419.06
212 Library	8.18	5.00	4.95	8.23
213 Printing Fund	351.32*	94.90	-0-	256.42*
214 Camera Club	2.85	-0-	-0-	2.85
215 Science Club	33.89*	-0-	-0-	33.89*
216 FFA	61.48	-0-	-0-	61.48
217 Industrial Arts	226.30	-0-	-0-	226.30
218 Lettermans Club	76.57	-0-	-0-	76.57
219 Future Nurses	61.46	-0-	-0-	61.46
220 Young Democrats	45.90	-0-	-0-	45.90
221 Young Republicans	108.61	.90*	-0-	107.71
224 Art Club	3.88*	-0-	-0-	3.88*
225 United Nations	62.80*	-0-	-0-	62.80*
300 Athletics	5,121.03	7,436.20	2,159.38	10,397.85
301 Girls PE Suits	708.72*	6.75	-0-	701.97*
415 Class of 76	104.99	-0-	-0-	104.99
416 Class of 77	111.60*	-0-	-0-	111.60*
417 Class of 78	134.21	332.52	255.40	211.33
700 Vocal Music	595.13	-0-	33.00	562.13
701 Inst. Music	1,970.53	415.97	782.50	1,604.00
702 Lancer Productions	77.53*	149.30	322.89	251.12*
901 Registration	10,911.61	54.45	10,660.36	305.70
902 H.S. Supplies	451.38	139.71	134.43	456.66
903 Lance	443.45	12.80	26.00	430.25
904 Shop Materials	1,945.70	157.87	765.40	1,338.17
905 Art Supplies	485.70	-0-	-0-	485.70
906 Athletic Ins.	174.00*	40.00	36.00	170.00*
Total:	<u>\$45,709.35</u>	<u>\$20,571.95</u>	<u>\$20,163.09</u>	<u>\$46,118.21</u>

North Scott Community School District
Activity Fund - October 31, 1976

Date	Description	Receipt Number	Amount
9-29	Supply Resale	913	14.00
29	Ath. Gate	914	15.00
29	Pprbk. Resale	915	18.00
29	Nat'l. Hon. Soc.	916	22.00
29	Pprbk. Resale	917	5.70
29	FFA Resale	918	30.85
29	Girls V.B. Candy Sales	919	31.75
29	Lancer Prod. Resale	920	68.55
30	Inst. Mus. Resale	921	118.40
10-1	Nat'l. Hon. Soc.	922	19.00
1	Ent. Fee - Ath.	923	30.00
1	Pep Club Bake Sale	924	38.50
1	Girls V.B. Candy Sales	925	10.50
4	Ath. Gate - Proj. Change	926	3,002.55
4	Concessions	927	893.27
4	Canned Pop & Vendo	928	801.50
4	F.B. Gate	929	90.00
4	Printing Fund	930	24.00
4	Nat'l. Hon. Soc.	931	1.25
4	FFA Resale	932	51.00
4	77 Yrbk. Sales	933	418.50
5	Lancer Prod. Dues	934	10.00
5	Coke Fund	935	5.00
5	Ath. Bk. E/C.	936	5.00
5	Supply Resale	937	31.21
5	FFA Resale	938	15.50
5	1977 Yrbk. Sales	939	507.00
6	1977 Yrbk. Sales	940	246.50
6	Ofc. Educat. Assn. Dues	941	18.00
6	Inst. Mus. Resale	942	150.00
7	Ofc. Educat. Candy Sales	943	45.18
7	Ath. Ins.	944	40.00
7	Girls V.B. Gate	945	145.00
7	Ath. Resale	946	27.50
7	Reg. & Shop	947	82.19
7	FFA Resale	948	41.00
7	Pprbk. Resale	949	27.00
7	Shop Resale	950	50.00
8	1977 Yrbk. Sales	951	923.20
8	Ath. Gate	952	73.50
8	1977 Yrbk. Sales	953	160.50
8	Pprbk. Resale	954	25.00
8	Jr. Class Bake Sale	955	57.84
8	FFA Resale	956	69.70
8	Ath. Fan Bus	957	53.90
8	1977 Yrbk. Sales	958	971.15

North Scott Community School District
Activity Fund - October 31, 1976

Date	Description	Receipt Number	Amount
10-11	Jr. Class Car Wash	959	96.27
11	1977 Yrbk. Bk. E/C.	960	1.00
11	Lancer Prod. Misc.	961	58.00
11	Coke Fund	962	16.50
12	Lancer Prod. Resale	963	12.75
12	Ath. Gate	964	47.35
12	Concess.	965	5.00
12	1977 Yrbk. Sales	966	204.25
12	FFA Resale	967	49.90
12	1977 Yrbk. Sales	968	13.00
12	Lancer Invt. Ent. Fee	969	21.75
13	Coke Fund	970	9.00
13	Ath. Gate	971	137.00
13	Pprbk. Resale	972	8.00
13	Pep Club Dues	973	22.00
13	Canned Pop & Vendo	974	594.94
14	Ath. Gate	975	364.65
14	Pprbk. Resale	976	8.25
14	Ath. Resale	977	14.00
15	Pep Club Candy Apple Sales	978	83.31
15	Pprbk. Resale	979	4.00
15	Printing Fund	980	67.50
15	Printing Fund	981	1.00
15	FFA Resale	982	7.00
15	Printing Fund	983	2.40
15	Ath. Fan Bus	984	28.50
18	Ath. Gate	985	84.10
18	Vendo	986	14.70
18	1977 Yrbk. Sales	987	306.00
18	FFA Dues & Resale	988	15.00
19	FFA Prom. from Ia. St. Brd.	989	37.00
19	P.S.A.T./N.M.S.Q.T. (Tests)	990	88.00
19	Gd. Int. Cks.	991	82.50
19	Rfd. on Caps & Gowns	992	63.25
19	Ath. Resale	993	36.00
19	Fan Bus	994	13.00
20	Supply Resale	995	43.84
20	Canned Pop & Vendo	996	608.10
20	S.C. Homecoming Button Sls.	997	117.55
20	Stuffed Animal Kit Sls.	998	33.50
20	Shop & Reg.	999	45.68
20	S. C. H. C. Button Sales	1000	192.50
21	Ath. Resale	1001	26.95
21	Lib. Fund	1002	2.00
21	Pprbk. Resale	1003	5.00
21	1977 Yrbk. Sls.	1004	10.00

North Scott Community School District
Activity Fund - October 31, 1976

Date	Description	Receipt Number	Amount
10-21	FHA Dues	1005	6.00
22	S.C. Homecoming Button Sls.	1006	71.50
22	Ath. Resale	1007	262.10
22	Coke Fund	1008	2.75
22	1977 Yrbk. Sls.	1009	47.00
22	S.C. Homecom. Dance Tick. Sls.	1010	156.05
22	Jr. Class Keyring Sls.	1011	56.00
22	H.C. Button Sls.	1012	217.00
26	Coke Fund	1013	234.55
26	Lib. Copy Mach. Funds	1014	3.00
26	H.C. Dance Tick. Sls.	1015	92.00
26	FFA Resale & Dues	1016	21.50
26	Inst. Mus. Resale	1017	160.37
26	Jr. Class Keychain Sls.	1018	107.26
26	Ath. Gate (H.C. Game)	1019	2,186.70
26	Concess. & Change	1020	923.12
26	Shop	1021	12.45
26	Jr. Class Keychain Sls.	1022	15.15
26	Supply Resale	1023	14.00
27	Supply Resale	1024	27.06
27	1977 Yrbk. Sls. & Adv.	1025	43.00
27	Stuffed Animal Kits	1026	29.00
28	Ath. Resale	1027	66.95
28	Reg. & Pic.	1028	38.50
28	FBLA Candy Sls.	1029	113.00
28	1977 Yrbk. Adv.	1030	49.00
28	Stuffed Animal Kits	1031	7.50
29	Pprbk. Resale	1032	7.00
29	FFA Resale	1033	56.50
29	FHA Bake Sl.	1034	25.30
29	FBLA Candy Sales	1035	87.87
29	Void	1036	-0-
29	Pictures	1037	131.00
	#1038 & 1039 Listed in Nov.	-0-	-0-
29	Concess.	1040	555.39
29	Ath. Gate & Change	1041	1,569.20
10-76	TO: THE LANCE	TRANS.	12.80
	FROM: INST. MUS.	TRANS.	12.80*
	TO: SUPPLIES	TRANS.	.90
	FROM: YOUNG REPUBLICANS	TRANS.	.90*
	TO: SUPPLIES	TRANS.	1.20
	FROM: NAT'L. HON. SOC.	TRANS.	1.20*
	TO: SUPPLIES	TRANS.	7.50
	FROM: STUDENT CONGRESS	TRANS.	7.50*
10-76	Ret. Ck. NSF	Reg.	<u>10.00*</u>
	Total:		<u><u>\$20,571.95</u></u>

North Scott Community School District
Activity Fund - October 31, 1976

Date	Payee	Check Number	Amount
10-1	Mutual of Omaha	3365	29.00
1	Parents of Dale Yocum	3366	3.00
1	Parents of Ken Leslie	3367	3.00
1	Cash-Change	3368	350.00
5	Eld. Meat Mkt.	3369	95.22
5	Velva Sheen	3370	308.07
5	Jim Gavin	3371	12.00
5	Dick Colson	3372	12.00
5	Jim Grothusen	3373	12.00
5	Lois Waack	3374	15.00
5	Teresa Allen	3375	15.00
5	Midwest Vending	3376	233.85
5	Wolverine Sports	3377	109.70
5	Guy E. Temple, Inc.	3378	46.80
5	Linda Shoesmith	3379	30.80
7	Mutual of Omaha	3380	1.00
7	So-Fro Fabrics	3381	18.76
7	Continental Press	3382	259.00
7	A. D. Huesing	3383	1,276.25
7	Carol Simmons	3384	4.95
7	McKay Music	3385	320.93
7	Ehle Music Co.	3386	16.00
8	Eld. Coop Lumber	3387	14.07
8	Schneff's, Inc.	3388	10.20
8	Central Community H. S.	3389	33.00
8	A. D. Huesing	3390	335.00
8	Northwestern Costume	3391	46.75
8	Dick Clarke	3392	12.00
8	George Thuenan	3393	12.00
8	Steve Beckman	3394	12.00
8	Dick Colson	3395	12.00
8	Jim Foy	3396	12.00
8	Jim Gavin	3397	12.00
8	Lois Waack	3398	15.00
8	Sherrie Louck	3399	15.00
8	Dick Libby	3400	15.00
8	Teresa Allen	3401	15.00
8	Jim Logan	3402	35.00
8	Leon Fox	3403	1.38
11	Mid-Continent Btlr.	3404	62.70
11	Nat'l. FFA Sply.	3405	83.25
13	Perfection Form Co.	3406	59.33
13	I & I News Agency	3407	16.00
13	Dramatic Publishing Co.	3408	5.70
13	Ruth Woolson	3409	7.50

North Scott Community School District
Activity Fund - October 31, 1970

Date	Payee	Check Number	Amount
10-13	L. L. Litscher	3410	2.50
13	Sandy Beert	3411	5.00
13	Suellen Savory	3412	42.48
14	Northwestern Costume	3413	2.01
14	Frank Wood	3414	170.00
14	Guy E. Temple, Inc.	3415	18.90
14	Wolverine Sports	3416	60.90
19	Graphics Prod. Corp.	3417	15.56
19	Beverly Seghers	3418	7.91
19	Aug. Coll.	3419	50.00
19	H & R Mfg. Co.	3420	83.23
19	Alcone Co., Inc.	3421	26.91
19	Int. H. S. Press Assn.	3422	26.00
19	Bill Riordan	3423	12.00
19	Ernie Salder	3424	12.00
19	Jerry Harper	3425	12.00
19	Dennis Boyd	3426	12.00
19	Jim Ryan	3427	25.00
19	Ron Boles	3428	25.00
19	Jim McAlear	3429	25.00
19	Bob Duax	3430	25.00
19	N. S. Clear. acct.	3431	11,545.19
19	Void - #3432	Void	-0-
19	Silver Highway Band	3433	220.00
19	Jim Klindt	3434	25.00
19	Andy Frahm	3435	12.00
20	Gambles	3436	19.95
20	P.S.A.T./N.M.S.Q.T. (Tests)	3437	88.00
21	Walker's Jewelry	3438	42.45
21	Samuel's Jewelers, Inc.	3439	32.76
21	Jody Anderson	3440	8.24
21	E. R. Moore Co.	3441	252.75
21	Turnstyle	3442	16.62
21	F. Engler	3443	2.50
21	Ann Gerber	3444	2.50
21	Guy E. Temple, Inc.	3445	401.38
21	Nifda Institutional Foods	3446	18.70
21	Cash-Change	3447	350.00
21	Eld. OK Hdwr.	3448	9.93
21	Champion Prod.	3449	276.60
21	A. B. Dick Prod.	3450	64.15
22	Guy E. Temple, Inc.	3451	272.10
22	Mrs. Sally Richards	3452	10.32
22	PPG Industries, Inc.	3453	47.56
22	Barb Murphy	3454	8.75

North Scott Community School District
Activity Fund - October 31, 1976

Date	Payee	Check Number	Amount
10-22	PPG Indust., Inc.	3455	2.24
26	Theatrical Rigging	3456	6.91
26	Eld. OK Hdwr.	3457	35.70
26	Eld. Meat Mkt.	3458	34.87
26	Fran Riley	3459	12.00
26	Void	3460	-0-
26	Bill Murphy	3461	12.00
26	Ned Walling	3462	12.00
26	Nanny Rowe	3463	25.00
26	John Rowe	3464	25.00
26	Jim Sargent	3465	25.00
26	Al Tschopp	3466	25.00
26	North Scott Press	3467	14.00
26	Delmar Mohr	3468	2.50
26	Sporteland, Inc.	3469	263.90
26	H & R Mfg.	3470	42.31
26	Nat'l. Assn. of Sec. Sch. Princ.	3471	2.00
28	Carroll Vis	3472	79.03
28	Western Dubuque H. S.	3473	87.50
28	Guy E. Temple, Inc.	3474	9.60
28	Lorraine Rock	3475	2.30
28	Virginia Hatfield	3476	93.72
28	H & K Candy Co.	3477	42.00
28	Stanwood Prod.	3478	70.00
29	Eld. Meat Mkt.	3479	89.64
29	Quality Prod.	3480	255.40
29	Eld. Pharmacy	3481	12.50
29	Dennis Johnson	3482	50.50
29	Jennifer Cawezell	3483	13.16
29	Cindy Richards	3484	14.61
29	Connie Crossen	3485	4.16
29	Mrs. Henrietta Cahill	3486	7.50
29	Jewel Foods	3487	8.53
29	Harlan VanderVliet	3488	8.75
29	Perfection Form Co.	3489	106.50
29	Cent. Tr. & Sav. Bk. (Change)	3490	350.00

Total:

\$20,163.09

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
RECONCILIATION OF CASH

November 30, 1976

Activity Fund Balance	46,118.21
Current Month Receipts	<u>17,259.81</u>
	63,378.02
Current Month Disbursements	<u>8,288.98*</u>
Total Fund Balances to Account	\$55,089.04
Bank Statement Balance	40,543.50
Outstanding Checks	<u>1,579.43*</u>
	38,964.07
Cd's & Int. Accumulated	<u>16,124.97</u>
Total Adjusted Bank Stmt. Balance	\$55,089.04

		<u>OUTSTANDING CHECKS</u>	
11870	2.50	3551	12.50
12071	42.15	3554	25.00
1167	10.00	3557	18.00
2180	6.76	3559	12.50
2402	6.28	3560	12.50
2443	25.00	3561	27.50
2560	32.45	3562	27.50
2778	2.55	3563	15.00
3314	10.00	3564	77.85
3338	25.00	3565	63.27
3419	50.00	3569	6.25
3428	25.00	3570	70.05
3458	34.87	3573	18.62
3475	2.50	3574	45.00
3488	8.75	3575	40.50
3515	10.00	3576	6.95
3518	20.00	3577	667.80
3524	61.00	3578	5.33
3537	27.50		
3539	25.00		
		Total:	<u><u>11,579.43</u></u>

North Scott Community School District
November 30, 1976

Description	Beginning Balance 6-30-76	Year to Date Receipts	Disburse-	Ending Balance 11-30-76
100 General	3,584.88	304.20	-0-	3,889.08
101h 1976 Yrbk.	3,079.72	135.00	-0-	3,214.72
101i 1977 Yrbk.	-0-	4,722.10	35.56	4,686.54
102 Concessions	4,054.64	3,581.90	2,284.05	5,352.49
103 H.S. Pictures	701.58	3,681.00	13.00	4,369.58
104 Coke Fund	685.57	880.66	585.61	980.62
104a Canned Pop	5,089.79	3,823.04	2,580.00	6,332.83
104b Vendo	9,531.33	1,251.89	1,174.18	9,609.04
106 Memorial Fund	73.33	-0-	-0-	73.33
108 Projects	446.83*	3,371.51	9,574.08	6,639.40*
112 Paperbacks	138.59*	412.95	571.65	297.29*
114 Nat'l. Hon. Soc.	18.52	505.35	-0-	523.87
115 Office Education	-0-	145.00	130.00	15.00
200 Adult Farmers	51.19	-0-	-0-	51.19
201 FFA	778.87	1,770.60	1,431.23	1,118.24
202 FHA - HENS	117.41	31.30	-0-	148.71
203 Chess Club	10.00	-0-	-0-	10.00
204 Pep Club	57.80	143.81	95.06	106.55
205 Student Congress	803.75	1,960.50	1,376.81	1,387.44
206 Speech	515.82	-0-	355.04	160.78
207 Biology	15.51	-0-	-0-	1.51
208 FBIA	155.27	379.22	292.16	242.33
210 Spanish	128.62	20.00	-0-	148.62
211 Bachelor Capture	419.06	-0-	-0-	419.06
212 Library	4.93	16.25	68.22	447.04*
213 Printing Fund	194.24*	130.10	190.28	254.42*
214 Camera Club	2.85	-0-	-0-	2.85
215 Science Club	33.89*	-0-	-0-	33.89*
216 FTA	61.48	-0-	-0-	61.48
217 Industrial Arts	226.30	-0-	-0-	226.30
218 Lettermans Club	76.57	-0-	-0-	76.57
219 Future Nurses	61.46	-0-	-0-	61.46
220 Young Democrats	45.90	-0-	-0-	45.90
221 Young Republicans	108.61	.90*	55.00	52.71
224 Art Club	3.88*	-0-	-0-	3.88*
225 United Nations	62.80*	-0-	-0-	62.80*
300 Athletics	8,992.50	17,700.50	14,236.28	12,456.72
301 Girls PE Suits	893.22*	208.75	-0-	684.47*
415 Class of 76	104.99	-0-	-0-	104.99
416 Class of 77	101.10*	-0-	10.50	111.60*
417 Class of 78	134.21	378.32	255.40	257.13
700 Vocal Music	655.13	-0-	93.00	562.13
701 Inst. Music	1,290.87	2,077.02	2,124.48	1,243.41
702 Lancer Productions	42.00	2,506.30	909.93	1,638.37
901 Registration	555.54	11,057.42	11,270.65	342.31
902 H.S. Supplies	233.07	724.59	367.50	590.16
903 Lance	464.79	54.85	73.39	446.25
904 Shop Materials	4,822.09	2,664.26	5,588.49	1,897.86
905 Art Supplies	18.15	485.70	13.15	485.70
906 Athletic Insurance	-0-	739.00	909.00	170.00*
Total:	<u>345,895.55</u>	<u>365,862.19</u>	<u>356,668.70</u>	<u>355,089.04</u>

North Scott Community School District
November 30, 1976

Description	Beginning Balance 10-31-76	Month to Date Receipts	Disburse- ments	Balance Ending 11-30-76
100 General	3,889.08	-0-	-0-	3,889.08
101h 1976 Yrbk.	3,214.72	-0-	-0-	3,214.72
101i 1977 Yrbk.	3,864.54	822.00	-0-	4,686.54
102 Concessions	5,061.09	661.82	370.42	5,352.49
103 H.S. Pictures	1,272.58	3,097.00	-0-	4,369.58
104 Coke Fund	977.04	204.50	200.92	980.62
104a Canned Pop	6,560.08	1,312.75	1,540.00	6,332.83
104b Vendo	9,603.10	453.49	447.55	9,609.04
106 Memorial Fund	73.33	-0-	-0-	73.33
108 Projects	6,915.99*	1,376.26	1,099.67	6,639.40*
112 Paperbacks	122.78*	183.10	357.62	2,297.29*
114 Nat'l. Hon. Soc.	523.87	-0-	-0-	523.87
115 Office Educat.	15.00	-0-	-0-	15.00
200 Adult Farmers	51.19	-0-	-0-	51.19
201 FFA	574.89	851.00	307.65	1,118.24
202 FHA - HENS	148.71	-0-	-0-	148.71
203 Chess Club	10.00	-0-	-0-	10.00
204 Pep Club	112.80	-0-	6.25	106.55
205 Student Congress	1,228.79	203.40	44.75	1,387.44
206 Speech	179.40	-0-	18.62	160.78
207 Biology	1.51	-0-	-0-	1.51
208 FBIA	351.98	178.35	283.00	242.33
210 Spanish	128.62	20.00	-0-	148.62
211 Bachelor Capture	419.06	-0-	-0-	419.06
212 Library	8.23	8.00	62.27	47.04*
213 Printing Fund	256.42*	2.00	-0-	254.42*
214 Camera Club	2.85	-0-	-0-	2.85
215 Science Club	33.89*	-0-	-0-	33.89*
216 FTA	61.48	-0-	-0-	61.48
217 Industrial Arts	226.30	-0-	-0-	226.30
218 Lettermans Club	76.57	-0-	-0-	76.57
219 Future Nurses	61.46	-0-	-0-	61.46
220 Young Democrats	45.90	-0-	-0-	45.90
221 Young Republicans	107.71	-0-	55.00	52.71
224 Art Club	3.88*	-0-	-0-	3.88*
225 United Nations	62.80*	-0-	-0-	62.80*
300 Athletics	10,397.85	4,259.12	2,200.25	12,456.72
301 Girls PE Suits	701.97*	17.50	-0-	684.47*
415 Class of 76	104.99	-0-	-0-	104.99
416 Class of 77	111.60*	-0-	-0-	111.60*
417 Class of 78	211.33	45.80	-0-	257.13
700 Vocal Music	562.13	-0-	-0-	562.13
701 Inst. Music	1,604.00	501.22	861.81	1,243.41
702 Lancer Productions	251.12*	2,304.20	414.71	1,638.37
901 Registration	305.70	49.11	12.50	342.31
902 H.S. Supplies	456.66	133.50	-0-	590.16
903 Lance	430.25	16.00	-0-	446.25
904 Shop Materials	1,338.17	559.69	-0-	1,897.86
905 Art Supplies	485.70	-0-	-0-	485.70
906 Athletic Insurance	170.00*	-0-	-0-	170.00*
Total:	<u>46,118.21</u>	<u>17,259.81</u>	<u>38,288.98</u>	<u>55,089.04</u>

North Scott Community School District
November 30, 1976

Date	Description	Receipt Number	Amount
10-29	1977 Yrbk. Adv.	1038	36.00
11-1	1977 Yrbk. Adv.	1039	85.00
2	Book Rental	1042	6.61
2	Pprbk. Resale	1043	10.00
2	Brig. Prog. Adv.	1044	105.00
2	Homecoming Dance Tick. Sls.	1045	64.50
2	1977 Yrbk. Adv.	1046	135.00
2	Girls' V.B. Candy Sls.	1047	10.52
2	Student Lg. Jukebox Funds	1048	97.35
2	Shop Resale	1049	5.00
2	Pprbk. Resale	1050	5.00
2	Library Funds	1051	2.00
2	FBLA Candy Sls.	1052	126.04
2	Pictures	1053	993.00
2	Jr. Class Keyring Sls.	1054	45.80
3	FFA Fruit & Cheese Sls.	1055	159.00
3	Lancer Prod. Dues & Resale	1056	24.00
3	Ath. Resale	1057	30.00
3	Pictures	1058	641.00
4	Pprbk. Resale	1059	8.00
4	Candy Sales	1060	28.42
4	Pprbk. Resale	1061	15.00
4	1977 Yrbk. Adv.	1062	89.00
4	Supply Resale	1063	33.25
4	Lib. & Pprbk.	1064	6.00
5	Girls' V.B. Bake Sale	1065	10.00
5	Lance Adv.	1066	11.20
5	FFA Fruit & Cheese Sls.	1067	129.00
5	Shop Resale	1068	35.00
5	Lancer Prod. Bake Sale	1069	40.15
5	Pictures	1070	1,002.50
8	Ath. Gate & Proj.	1071	1,142.00
8	Concessions	1072	363.77
9	Pprbk. Resale	1073	2.85
9	Shop, Reg., & Pictures	1074	42.50
9	Shop Resale	1075	20.00
9	Inst. Mus. Resale	1076	296.83
9	Pictures	1077	204.75
10	Pprbk. Resale	1078	5.00
10	Lib.	1079	3.00
10	Shop Resale	1080	150.00
10	Printing Fund	1081	2.00
10	FBLA Candy Sls.	1082	10.63
10	Coke Fund	1083	2.50
10	1977 Yrbk. Sls.	1084	148.00
10	Lancer Prod. Adv. & Sales	1085	97.85

North Scott Community School District
November 30, 1976

Date	Description	Receipt Number	Amount
11-11	Concess. used by Ath. Boosters	1086	32.25
11	Pprbk. Resale	1087	20.00
11	Girls P. E. Resale	1088	17.50
12	Lancer Prod. Brig. Tick. Sls	1089	286.00
12	Yr. Invit. Ent. Fee	1090	20.00
12	Lance Adv.	1091	4.89
15	L/P Brig. Tick. Sls.	1092	408.75
15	Pprbk. Resale	1093	15.00
15	L/P Brig. Tick. Sls.	1094	943.45
15	L/P Prop. Sls.	1095	25.00
15	FFA Fruit & Cheese Sls.	1096	105.50
15	Pictures	1097	203.75
16	Supply Resale	1098	33.79
16	Student Lg. Jukebox Funds	1099	23.50
17	Girls BB Gate & Change Reimburs.	1100	486.95
17	Proj.	1101	150.00
17	Ath. Season Tick. Sls.	1102	139.00
17	L/P Brig. Tick. Sls.	1103	153.00
17	FBLA Candy Sls.	1104	41.68
17	Pprbk. Resale	1105	15.00
18	Shop Resale	1106	16.80
18	L/P Brig. Tick. Sls.	1107	108.00
18	FFA Fruit & Cheese Sls.	1108	63.25
18	Ath. Sea. Tick. Sls.	1109	12.35
18	Inst. Mus. Resale	1110	204.39
19	Pprbk. Resale	1111	11.25
19	Pprbk. Resale	1112	7.00
19	Ath. Sea. Tick. Sls.	1113	16.00
19	1977 Yrbk. Adv.	1114	145.00
19	Ath. Sea. Tick. Sls.	1115	30.00
19	Reg. & Shop	1116	15.50
19	Supply Resale	1117	50.46
19	FFA Resale	1118	32.00
19	Pprbk. Resale	1119	7.00
22	Ath. Sea. Tick.	1120	66.00
22	Ath. Sea. Tick. Sls. & Resale	1121	70.00
22	Pprbk. Resale	1122	5.00
22	Ath. Resale	1123	46.00
22	GBB & Change	1124	718.45
22	FFA Fruit & Cheese Sls.	1125	78.75
22	1977 Yrbk. Adv.	1126	42.00
22	GBB Resale	1127	50.00
22	Pictures	1128	45.50
23	Coke Fund	1129	202.00
23	Ath. Resale	1130	143.85
23	Shop Resale	1131	18.00
23	Pprbk. Resale	1132	22.00
23	Ath. Sea. Tick. Sls.	1133	30.00

North Scott Community School District
November 30, 1976

Date	Description	Receipt Number	Amount
11-23	Span. Club Dues	1135	13.00
23	Ath. Resale	1136	64.00
24	Shop Resale	1137	305.89
24	Ath. Sea. Tick. Sls.	1138	575.50
24	Ath. Resale	1139	211.50
24	Student Candy Sls.	1140	34.07
24	Supply Resale	1141	16.00
24	Pprbk. Resale	1142	8.00
24	Ath. Sea. Tick. Sls.	1143	7.50
24	L/P Brig. Tick. Sls.	1144	113.00
24	FFA Fruit & Cheese Sls.	1145	169.50
24	Ath. GBB Resale	1146	25.50
24	Ath. Resale	1147	242.50
24	BBB Ath. Gate & Change	1148	684.25
24	Concess.	1149	215.80
29	1977 Yrbk. Adv.	1150	142.00
29	Ath. Resale	1151	56.50
29	Void	1152	-0-
29	BBB & Resale	1153	161.00
29	Canned Pop	1154	1,312.75
29	FFA Fruit & Cheese Sls.	1155	90.00
29	Pprbk. Resale	1156	11.00
29	Span. Club Dues	1157	7.00
29	Ath. Resale	1158	173.00
30	Ath. Resale	1159	11.75
30	FFA Refund	1160	24.00
30	Student Lg. Jukebox Funds	1161	18.05
30	Student Candy Sls.	1162	391.00
11-76	TO: CONCESS.	TRANS.	50.00
	FROM: ATHLETICS	TRANS.	50.00
	NSF CHECK RETURNED	DEBIT	2.00
	LUNCH FUND DEP. POST. IN ACT. FUND	CREDIT	303.26
Total:			<u>17,259.81</u>

North Scott Community
School District
November 30, 1976

Date	Payee	Check Number	Amount
11-2	Guy E. Temple, Inc.	3491	142.40
2	Josten's	3492	97.58
2	Bob Malake	3493	12.00
2	Bob Chapman	3494	12.00
2	Jim Stevenson	3495	12.00
2	Butch Elzy	3496	12.00
2	John Moran	3497	25.00
2	Stan Heth	3498	25.00
2	Joe Borbeck	3499	25.00
2	Jim Gavin	3500	25.00
2	Midwest Vending	3501	205.95
2	Mr. or Mrs. Ken Bueker	3502	6.25
2	PPG Industries	3503	5.97
2	Eld. Meat Mkt.	3504	74.47
5	Eld. Coop.	3505	27.49
5	United Lighting Equip.	3506	103.95
5	W. W. Granger	3507	18.40
5	American Fund Raising	3508	288.00
5	Cent. Tr. & Sav. - Ath. Change	3509	350.00
5	A. D. Huesing	3510	1,860.42
9	Keith P. Schmidt	3511	30.00
9	Fanci-Ette Flowers	3512	51.00
9	Davenport Invitational	3513	25.00
9	DeWitt Saber Invitational	3514	20.00
9	Davenport Invitational	3515	10.00
9	P. V. Invitational	3516	20.00
9	Clinton Invitational	3517	25.00
9	J. V. Bett.	3518	20.00
9	Camanche Invitational	3519	15.00
9	North Scott Press	3520	14.00
10	Ia. H. S. Girls Ath. Union	3521	174.50
10	Quentin Coffman	3522	10.97
11	Cindi Anderson	3523	50.00
15	F. N. Boom, Inc.	3524	61.00
15	Judith Jacobs	3525	8.60
15	Kathryn Beich Candies	3526	600.00
15	Mid-Continent Btlrs.	3527	39.00
15	McKay Music	3528	191.76
15	Ia. Assn. of Track Coaches	3529	15.00
15	Vending Repair Serv.	3530	241.60
16	Eld. Jack & Jill	3531	2.25
16	Eld. Pharmacy	3532	4.05
16	Mr. Print	3533	166.00
16	Chuck Selby	3534	27.50
16	Al Steindbrecher	3535	27.50
16	Bill Riordan	3536	27.50
16	Tony Ortiz	3537	27.50
16	Guy E. Temple, Inc.	3538	26.22
16	Ron Boles	3539	25.00
16	Central Tr. & Sav. Bk.	3540	350.00

North Scott Community School District
November 30, 1976

Date	Payee	Check Number	Amount
11-17	Perfection Form Co.	3541	113.43
17	H & K Candy Co.	3542	80.00
17	Eld. Meat Mkt.	3543	26.45
18	Farm Journal	3544	108.65
18	Andick Bros. News Co.	3545	117.40
18	Quentin Coffman	3546	2.75
18	Guy E. Temple, Inc.	3547	262.25
19	Central Tr. & Sav. Bk.	3548	175.00
19	Paul Brooks	3549	32.50
19	Chuck Claeys	3550	32.50
19	Jim Gavin	3551	12.50
19	Jerry Grafton	3552	12.50
19	Jim Carnahan	3553	15.00
19	Chuck Selby	3554	25.00
19	Al Steinbrecher	3555	25.00
22	Jim Leach for Congress	3556	55.00
23	Turnstyle	3557	18.00
23	Cent. Tr. & Sav.	3558	200.00
23	Frank DeVrieze	3559	12.50
23	John McAlloon	3560	12.50
23	Fran Riley	3561	27.50
23	Dick Corkin	3562	27.50
23	Jim Logan	3563	15.00
23	Interstate Periodicals	3564	77.85
23	Doubleday Book Club	3565	63.27
23	Interstate Book Stores	3566	43.60
23	Fountain Dist.	3567	31.00
23	Lunch Fund	3568	4.00
24	Guardian of Ron Little	3569	6.25
24	Hotel Ft. Des Moines	3570	70.05
24	Keith P. Schmidt	3571	161.10
24	Eld. Jack & Jill	3572	7.90
24	Hansen Drama Shop	3573	18.62
30	Bobcat Inn	3574	45.00
30	Institute for Management	3575	40.50
30	American Information Serv.	3576	6.95
30	Henco, Inc.	3577	667.80
30	Perfection Form Co.	3578	5.33

Total:

38,288.98

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
RECONCILIATION OF CASH

December 31, 1976

Activity Fund Balance	55,089.04
Current Month Receipts	<u>18,744.59</u>
	73,833.63
December Disbursements	<u>11,086.20*</u>
Total Fund Balances to Acct.	\$62,747.43

Bank Statement Balance	50,607.46
Outstanding Checks	<u>3,985.00</u>
	46,622.46
CD's & Int. Accumulated	<u>16,124.97</u>
Total Adjusted Bank Stmt. Bal.	62,747.43

OUTSTANDING CHECKS

11870	2.50	3649	12.00
12071	42.15	3650	12.00
1167	10.00	3651	12.00
2180	6.76	3652	60.00
2402	6.28	3653	60.00
2443	25.00	3656	7.76
2560	32.45	3660	5.50
2778	2.55	3665	573.00
3314	10.00	3666	48.57
3428	25.00	3667	116.79
3576	6.95	3668	933.60
3606	45.00	3669	1,239.00
3618	3.50	3670	557.65
3644	25.00	3671	42.99
3645	25.00	Total:	<u>\$3,985.00</u>
3646	12.00		
3647	12.00		
3648	12.00		

North Scott Community School District
December 31, 1976

Description	Beginning	Year to Date		Ending
	Balance 6-30-76	Receipts	Disburse- ments	Balance 12-31-76
100 General	3,584.88	443.40	-0-	4,028.28
101H 1976 Yearbook	3,079.72	135.00	-0-	3,214.72
101I 1977 Yearbook	-0-	5,279.10	1,554.06	3,725.04
102 Concessions	4,054.64	4,026.41	2,622.05	5,459.00
103 H. S. Pictures	701.58	3,687.50	13.00	4,376.08
104 Coke Fund	685.57	948.56	705.51	928.62
104A Canned Pop	5,089.79	4,847.54	3,160.00	6,777.33
104B Vendo	9,531.33	1,857.81	1,952.33	9,436.81
106 Memorial Fund	73.33	-0-	-0-	73.33
108 Projects	436.83*	3,773.20	10,666.15	7,329.78*
112 Paperbacks	138.59*	601.45	630.34	167.48*
114 National Hon. Soc.	18.52	505.35	-0-	523.87
115 Ofc. Education	-0-	145.00	130.00	15.00
200 Adult Farmers	51.19	-0-	-0-	51.19
201 FFA	778.87	7,278.37	5,405.21	2,652.03
202 FFA	117.41	33.30	-0-	150.71
203 Chess Club	10.00	-0-	45.00	35.00*
204 Pep Club	57.80	159.98	95.06	122.72
205 Student Congress	803.75	1,992.20	1,376.81	1,419.14
206 Speech	515.82	-0-	387.04	128.78
207 Biology	1.51	-0-	-0-	1.51
208 FBIA	155.27	439.32	292.16	302.43
210 Spanish	128.62	27.00	300.23	144.61*
211 Bachelor Capture	419.06	-0-	-0-	419.06
212 Library	4.93	16.25	68.22	47.04*
213 Printing Fund	194.24*	130.10	190.28	254.42*
214 Camera Club	2.85	-0-	-0-	2.85
215 Science Club	33.89*	-0-	-0-	33.89*
216 FTA	61.48	-0-	-0-	61.48
217 Industrial Arts	226.30	-0-	-0-	226.30
218 Lettermans Club	76.57	-0-	-0-	76.57
219 Future Nurses	61.46	-0-	-0-	61.46
220 Young Democrats	45.90	-0-	-0-	45.90
221 Young Republicans	108.61	.90*	55.00	52.71
224 Art Club	3.88*	-0-	-0-	3.88*
225 United Nations	62.80*	-0-	-0-	62.80*
300 Athletics	8,992.50	20,964.82	15,506.54	14,450.78
301 PE Suits - Girls	893.22*	222.50	573.00	1,243.72*
415 Class of 76	104.99	-0-	-0-	104.99
416 Class of 77	101.10*	-0-	10.50	111.60*
417 Class of 78	134.21	409.67	255.40	288.48
700 Vocal Music	653.13	-0-	96.07	559.06
701 Inst. Music	1,290.87	7,047.67	2,456.90	5,881.64
722 Lancer Productions	42.00	2,612.30	952.89	1,701.41
901 Registration	555.54	11,066.57	11,270.65	351.46
902 H. S. Supplies	233.07	790.28	387.58	655.85
903 Lance	464.79	68.45	101.36	431.88
904 Shop Materials	4,822.69	3,868.88	5,588.49	3,102.48
905 Art Supplies	18.15	490.70	18.15	490.70
906 Athletic Ins.	-0-	739.00	909.00	170.00*
Total:	<u>\$45,895.55</u>	<u>\$84,606.78</u>	<u>\$67,754.90</u>	<u>\$62,747.43</u>

North Scott Community School District
December 31, 1976

Description	Beginning Balance 11-30-76	Month to Date Receipts	Disburse- ments	Balance Ending 12-31-76
100 General	3,889.08	139.20	-0-	4,028.28
101H 1976 Yrbk.	3,214.72	-0-	-0-	3,214.72
101I 1977 Yrbk.	4,686.54	557.00	1,518.50	3,725.04
102 Concessions	5,352.49	444.51	338.00	5,459.00
103 H. S. Pictures	4,369.58	6.50	-0-	4,376.08
104 Coke Fund	980.62	67.90	119.90	928.62
104A Canned Pop	6,332.83	1,024.50	580.00	6,777.33
104B Vendo	9,609.04	605.92	778.15	9,436.81
106 Memorial Fund	73.33	-0-	-0-	73.33
108 Projects	6,639.40*	401.69	1,092.07	7,329.78*
112 Paperbacks	297.29*	188.50	58.69	167.48*
114 Nat'l. Hon. Soc.	523.87	-0-	-0-	523.87
115 Ofc. Education	15.00	-0-	-0-	15.00
200 Adult Farmers	51.19	-0-	-0-	51.19
201 FFA	1,118.24	5,507.77	3,973.98	2,652.03
202 FHA	148.71	2.00	-0-	150.71
203 Chess Club	10.00	-0-	45.00	35.00*
204 Pep Club	106.55	16.17	-0-	122.72
205 Student Congress	1,387.44	31.70	-0-	1,419.14
206 Speech	160.78	-0-	32.00	128.78
207 Biology	1.51	-0-	-0-	1.51
208 FBIA	242.33	60.10	-0-	302.43
210 Spanish	148.62	7.00	300.23	144.66*
211 Bachelor Capure	419.06	-0-	-0-	419.06
212 Library	47.04*	-0-	-0-	47.04*
213 Printing Fund	254.42*	-0-	-0-	254.42*
214 Camera Club	22.85	-0-	-0-	22.85
215 Science Club	33.89*	-0-	-0-	33.89*
216 FTA	61.48	-0-	-0-	61.48
217 Industrial Arts	226.30	-0-	-0-	226.30
218 Lettermans Club	76.57	-0-	-0-	76.57
219 Future Nurses	61.46	-0-	-0-	61.46
220 Young Democrats	45.90	-0-	-0-	45.90
221 Young Republicans	52.71	-0-	-0-	52.71
224 Art Club	3.88*	-0-	-0-	3.88*
225 United Nations	62.80*	-0-	-0-	62.80*
300 Athletics	12,456.72	3,254.32	1,270.26	14,450.78
301 Girls PE Suits	684.47*	13.75	573.00	1,243.72*
415 Class of 76	104.99	-0-	-0-	104.99
416 Class of 77	111.60*	-0-	-0-	111.60*
417 Class of 78	257.13	31.35	-0-	288.48
700 Vocal Music	562.13	-0-	3.07	559.06
701 Instrumental Mus.	1,243.41	4,970.65	332.42	5,881.64
702 Lancer Productions	1,638.37	106.00	42.96	1,701.41
901 Registration	342.31	9.15	-0-	351.46
902 H. S. Supplies	590.16	65.69	-0-	655.85
903 Lance	446.25	13.60	27.97	431.88
904 Shop Materials	1,897.86	1,204.62	-0-	3,102.48
905 Art Supplies	485.70	5.00	-0-	490.70
906 Athletic Ins.	170.00*	-0-	-0-	170.00*
Total:	<u>\$55,089.04</u>	<u>\$18,744.59</u>	<u>\$11,086.20</u>	<u>\$62,747.43</u>

North Scott Community
School District
December 31, 1976

Date	Description	Receipt Number	Amount
11-30	Paperback Resale	1163	6.00
12-1	Shop Materials	1164	1,024.05
1	Ath. Resale	1165	59.50
1	Ath. Gate	1166	39.00
1	Adv. Brigadoon	1167	69.00
1	Redeposit NSF Check	1168	2.00
1	FFA Resale	1169	39.70
1	Reg. & Shop	1170	12.15
1	Pprbk. Resale	1171	9.00
1	Ath. Resale	1172	43.10
2	Pprbk. Resale	1173	7.00
2	Supply Resale	1174	40.59
2	FBLA Candy Sales	1175	60.10
3	Spanish Club Stat. Sls.	1176	7.00
6	Ath. Gate & Change	1177	204.85
6	Ath. Gate & Change	1178	546.00
6	Pprbk. Resale	1179	7.00
7	Ath. Gate	1180	37.40
7	Brig. Tick. Sls.	1181	27.00
7	Adv. Brig. Prog.	1182	10.00
7	General Fund	1183	139.20
7	Pprbk. Resale	1184	8.00
7	Pprbk. Resale	1185	4.00
7	FFA Resale	1186	32.00
7	Pep Club Dues	1187	2.00
8	Pprbk. Resale	1188	4.00
8	Ath. Season Tickets	1189	80.90
8	Ath. Resale	1190	14.00
8	Ath. Resale	1191	50.00
8	Coke Fund	1192	64.90
8	Pprbk. Resale	1193	9.00
8	Reg., Shop, & Art	1194	34.05
8	Ath. Gate & Change	1195	315.10
8	Concess. & Proj.	1196	161.79
9	Ath. Gate & Resale	1197	76.25
9	Adv. 77 Yrbk.	1198	36.00
9	Pprbk. Resale	1199	11.00
9	Pprbk. Resale	1200	25.00
9	Student Cong. Tree Refund	1201	2.60
10	Lance Adv.	1202	13.60
10	Ath. Gate & Resale	1203	59.19
10	Canned Pop & Vendo	1204	556.30
13	FFA Resale	1205	124.25
13	Ath. Gates	1206	928.90
13	Concessions	1207	301.21
13	Inst. Mus. Resale	1208	328.59
13	Supply Resale & Pictures	1209	31.60
13	Ath. Resale	1210	4.21

North Scott Community
School District
December 31, 1976

Date	Description	Receipt Number	Amount
12-13	Concess. Reimbursemen	1211	3.00
13	Pprbk. Resale	1212	9.00
13	FFA Fruit & Cheese Resale	1213	108.50
13	Pprbk. Resale	1214	4.00
13	Shop Resale	1215	22.40
14	Juke Box Fund-Student Cong.	1216	29.20
14	Pprbk. Resale	1217	7.00
15	Ppe Club Bake Sale	1218	14.17
15	Pprbk. Resale	1219	50.00
15	Ath. Resale	1220	7.00
15	FFA Resale	1221	31.99
15	Inst. Mus. Resale	1222	3,536.55
16	Pprbk. Resale	1223	12.00
16	77 Yrbk. Adv.	1224	521.00
17	Pprbk. Resale	1225	10.00
17	Jr. Class Keyring Sls.	1226	31.35
17	Ath. Fan Bus	1227	12.50
17	Ath. Resale	1228	36.15
17	Ath. Gate	1229	99.21
17	Inst. Mus. Resale	1230	1,105.51
20	Shop Resale	1231	54.50
20	Shop Resale	1232	20.40
20	FFA Resale	1233	257.00
21	Supply Resale	1234	51.22
21	Shorthand Bk. Resale	1235	2.95
21	Ath. Gate	1236	28.80
21	Vendo	1237	34.07
21	Pprbk. Resale	1238	6.50
21	Girls Gym Suit Resale	1239	13.75
21	Ath. Gates & Change	1240	553.26
21	Concessions	1241	56.51
21	FHA Dues	1242	2.00
22	Ath. Gate	1243	69.25
22	Vendo	1244	343.90
23	Canned Pop	1245	696.15
23	Ath. Gate & Change	1246	624.75
23	FFA Resale	1247	3,445.78
27	FFA Resale	1248	318.55
30	FFA Resale	1249	150.00
12-76	Lunch Fund Dep. Post. In Err.	Debit	303.26
	Total:		5187.44.59

5187.44.59
ALL OTHERS ARE DELETED FROM THE FILE

North Scott Community
School District
December 31, 1976

Date	Payee	Check Number	Amount
12-2	Comm. Proj. for Students	3579	1,116.91
2	Quill & Scroll	3580	10.00
2	Cent. Tr. & Sav.	3581	175.00
2	Bill Galloway	3582	15.00
2	Steve Potts	3583	15.00
2	Jerry Grafton	3584	12.50
2	Bob Potter	3585	12.50
2	Bob Potter	3586	32.50
2	Jack Leabo	3587	32.50
2	Frank Krone	3588	32.50
2	Jim Grothusen	3589	32.50
2	Dick Colson	3590	30.00
2	Jim Logan	3591	15.00
2	Bob Potter	3592	12.50
2	Roger Kirby	3593	32.00
2	Guy E. Temple, Inc.	3594	3.00
2	Champions on Film	3595	49.90
2	Graphic Prod. Corp.	3596	18.50
2	Jerry Grafton	3597	12.50
7	Central Tr. & Sav.	3598	175.00
7	Harvey Perrine	3599	8.15
7	Bruce Dekker	3600	10.00
7	McKay Music	3601	103.22
7	Phyllis Shannon	3602	3.25
7	Valley Produce	3603	9.25
7	Grausch Baking	3604	1.90
7	Harkens Wholesale Meats	3605	39.00
7	Bob Corrick	3606	45.00
7	Bill Urpe	3607	45.00
7	Bill McDonald	3608	15.00
7	Bill Witkowski	3609	45.00
7	Dennis Frey	3610	15.00
7	Im. H. S. Forensic Lab.	3611	32.00
7	A. D. Hummel	3612	782.40
10	Central Tr. & Sav.	3613	175.00
10	Happy Joe's	3614	35.00
10	Mid-Continent Station	3615	22.50
10	Midwest Vending	3616	278.15
10	Nat'l. Future Farmers	3617	3.25
10	S.E. Bandmaster Assoc.	3618	3.50
10	H & R Mfg. Co.	3619	14.79
10	Postmaster of Rock Island	3620	128.00
10	Dwight Sprangler	3621	30.00
10	Jim Logan	3622	15.00
10	Jim Logan	3623	15.00
10	Chuck Selby	3624	27.50

North Scott Community
School District
December 31, 1976

Date	Payee	Check Number	Amount
12-10	Al Steinbrecher	3625	27.50
10	Chuck Selby	3625	12.50
10	Roger Curry	3627	12.50
10	H & K Candy Co.	3628	218.00
10	Steven K. McNicol	3629	500.00
13	Cent. Tr. & Sav.	3630	175.00
13	Josten's Am. Yrbk. Co.	3631	1,500.00
13	Nat'l. FFA Sply. Serv.	3632	23.50
13	Chessco's House of Table Games	3633	45.00
13	Jim Logan	3634	15.00
13	Bill Riordan	3635	15.00
13	Tony Ortiz	3636	15.00
13	Bill Riordan	3637	27.50
13	Tony Ortiz	3638	27.50
20	Lincoln House	3639	300.23
20	North Scott Press	3640	33.60
20	Randy Denner	3641	30.00
20	Bill McDonald	3642	15.00
20	Eld. Jack & Jill	3643	8.69
20	Jim Gavin	3644	25.00
20	Al Steinbrecher	3645	25.00
20	Bill Murphy	3646	12.00
20	Chuck Selby	3647	12.00
20	Chuck Selby	3648	12.00
20	Ned Walling	3649	12.00
20	Randy Bahl	3650	12.00
20	Roger Curry	3651	12.00
20	Dick Colson	3652	60.00
20	Jim Fox	3653	60.00
20	Perfection Form Co.	3654	58.69
20	Gamble Music Co.	3655	3.07
20	Phyllis Shannon	3656	7.76
20	Valley Produce Co.	3657	8.75
20	Brix Cleaners	3658	225.70
20	Main Camera	3659	17.97
22	Harris Pub. Co.	3660	5.50
22	Cent. Tr. & Sav.	3661	175.00
22	Norcostco, Inc.	3662	24.81
22	Rogan Scale Service, Inc.	3664	40.60
22	Regalia Mfg.	3663	11.06
28	E. R. Moore, Inc.	3665	573.00
28	Eld. Coop. Lumber	3666	481.57
28	Guy E. Temple, Inc.	3667	116.79
28	Wis. Homestead, Inc.	3668	933.60
28	M & J.R. Hakes, Inc.	3669	1,239.00
28	Miss. Valley Milk Prod.	3670	557.65
28	Eld. Jack & Jill	3671	42.99
	Total:		<u>11,086.20</u>

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
RECONCILIATION OF CASH
January 31, 1977

Activity Fund Balance	62,747.43
Current Month Receipts	<u>16,476.35</u>
	79,223.78
January Disbursements	<u>13,948.96*</u>
Total Fund Balances to Acct.	\$65,274.82

Bank Statement Balance	50,660.25
Outstanding Checks	<u>1,510.40**</u>
	49,149.85
Od's & Int. Accumulated	<u>16,124.97</u>
Total Adjusted Bank Stmt. Bal.	\$65,274.82

OUTSTANDING CHECKS

11870	2.50	3746	50.00
12071	42.15	3751	77.00
1187	10.00	3752	38.00
2180	6.76	3753	12.88
2402	6.28	3754	12.00
2443	25.00	3755	12.00
2560	32.45	3756	12.00
2778	2.55	3757	12.00
3314	10.00	3758	32.50
3428	25.00	3759	32.50
3606	45.00	3760	25.00
3682	12.00	3761	25.00
3703	31.75	3762	27.50
3704	69.25	3763	27.50
3711	12.00	3764	27.50
3712	32.50	3765	27.50
3714	12.00 ¹	3767	2.55
3732	19.20	3769	41.20
3735	12.50	3770	50.40
3736	12.50	3771	20.00
3737	32.50	3772	5.00
3738	32.50	3773	52.98
3741	27.50	3774	<u>296.00</u>
3742	27.50		
3745	50.00		
		Total:	<u>\$1,510.40</u>

North Scott Community School District
January 31, 1977

Description	Beginning	Year to Date		Ending
	Balance 6-30-76	Receipts	Disburse- ments	Balance 1-31-77
100 General	3,584.88	525.90	-0-	4,110.78
101H 1976 Yrbk.	3,079.72	135.00	-0-	3,214.72
101I 1977 Yrbk.	-0-	6,449.10	1,554.06	4,895.04
102 Concessions	4,054.64	4,845.44	2,841.85	6,058.23
103 H. S. Pictures	701.58	3,703.00	13.00	4,391.58
104 Coke Fund	685.57	969.81	882.81	772.57
104A Canned Pop	5,089.79	5,465.18	3,700.00	6,854.97
104B Vendo	9,531.33	2,130.91	2,161.03	9,501.21
106 Memorial Fund	73.33	-0-	-0-	73.33
108 Projects	436.83*	4,533.20	11,754.15	7,657.78*
112 Paperbacks	138.59*	820.45	734.59	52.73*
114 Nat'l. Hon. Soc.	18.52	505.35	-0-	523.87
115 Office Education	-0-	890.10	130.00	760.10
200 Adult Farmers	51.19	-0-	-0-	51.19
201 FFA	778.87	12,505.87	10,992.48	2,292.32
202 FHA - HENS	117.41	33.30	-0-	150.71
203 Chess Club	10.00	-0-	45.00	35.00*
204 Pop Club	57.80	159.98	95.06	122.72
205 Student Congress	803.75	2,042.95	1,382.81	1,463.89
206 Speech	515.82	-0-	479.04	36.78
207 Biology	1.51	-0-	-0-	1.51
208 FRLA	155.27	499.32	296.03	298.56
210 Spanish	128.62	437.40	300.23	265.79
211 Bachelor Capture	419.06	-0-	-0-	419.06
212 Library	4.93	16.25	68.22	47.04*
213 Printing Fund	194.24*	132.10	190.28	252.42*
214 Camera Club	2.85	-0-	-0-	2.85
215 Science Club	33.89*	-0-	-0-	33.89*
216 FFA	61.48	-0-	-0-	61.48
217 Industrial Arts	226.30	-0-	-0-	226.30
218 Lettermans Club	76.57	-0-	-0-	76.57
219 Future Nurses	61.46	-0-	-0-	61.46
220 Young Democrats	45.90	-0-	-0-	45.90
221 Young Republicans	108.61	.90*	55.00	52.71
224 Art Club	3.88*	-0-	-0-	3.88*
225 United Nations	62.80*	-0-	-0-	62.80*
300 Athletics	8,992.50	25,533.73	18,007.88	16,518.35
301 Girls PE Suits	893.22*	296.75	573.00	1,169.47*
415 Class of 76	104.99	-0-	-0-	104.99
416 Class of 77	101.10*	-0-	10.50	111.60*
417 Class of 78	134.21	805.90	255.40	684.71
700 Vocal Music	655.13	-0-	178.22	476.91
701 Instrumental Music	1,290.87	7,654.80	5,646.75	3,298.92
702 Lance Productions	42.00	2,622.30	1,093.88	1,571.18
901 Registration	555.54	11,130.57	11,278.15	407.96
902 H. S. Supplies	253.07	1,026.68	367.50	892.25
903 Lance	464.79	68.45	101.36	431.88
904 Shop Materials	4,822.09	3,954.54	5,588.49	3,188.14
905 Art Supplies	18.15	510.70	18.15	510.70
906 Ath. Ins.	-0-	739.00	909.00	1,170.00*
Total:	<u>\$45,895.55</u>	<u>\$101,083.13</u>	<u>\$81,703.86</u>	<u>\$65,274.82</u>

North Scott Community School District
January 31, 1977

Description	Beginning Balance 12-31-76	Month to Date Receipts	Disburse- ments	Balance Ending 1-31-77
100 General	4,028.28	82.50	-0-	4,110.78
101H 1976 Yrbk.	3,214.72	-0-	-0-	3,214.72
101I 1977 ZYrbk.	3,725.04	1,170.00	-0-	4,895.04
102 Concessions	5,459.00	819.03	219.80	6,058.23
103 H. S. Pictures	4,376.08	15.50	-0-	4,391.58
104 Coke Fund	928.62	21.25	177.30	772.57
104A Canned Pop	6,777.33	517.64	540.00	6,854.97
104B Vendo	9,436.81	273.10	208.70	9,501.21
106 Memorial Fund	73.33	-0-	-0-	73.33
108 Projects	7,329.78*	760.00	1,088.00	7,657.78*
112 Paperbacks	167.48*	219.00	104.25	52.73*
114 Nat'l. Hon. Soc.	523.87	-0-	-0-	523.87
115 Ofc. Education	15.00	745.10	-0-	760.10
200 Adult Farmers	51.19	-0-	-0-	51.19
201 FFA	2,652.03	5,227.50	5,587.21	2,292.32
202 FFA - HENS	150.71	-0-	-0-	150.71
203 Chess Club	35.00*	-0-	-0-	35.00*
204 Pep Club	122.72	-0-	-0-	122.72
205 Student Congress	1,419.14	50.75	6.00	1,463.89
206 Speech	128.78	-0-	92.00	36.78
207 Biology	1.51	-0-	-0-	1.51
208 FBLA	302.43	-0-	3.87	298.56
210 Spanish	144.61*	410.40	-0-	265.79
211 Bachelor Capture	419.06	-0-	-0-	419.06
212 Library	47.04*	-0-	-0-	47.04*
213 Printing Fund	254.42*	2.00	-0-	252.42*
214 Camera Club	2.85	-0-	-0-	2.85
215 Science Club	33.89*	-0-	-0-	33.89*
217 Industrial Arts	226.30	-0-	-0-	226.30
218 Lettermans Club	76.57	-0-	-0-	76.57
219 Future Nurses	61.46	-0-	-0-	61.46
220 Young Democrats	45.90	-0-	-0-	45.90
221 Young Republicans	52.71	-0-	-0-	52.71
224 Art Club	3.88*	-0-	-0-	3.88*
225 United Nations	62.80*	-0-	-0-	62.80*
300 Athletics	14,450.78	4,568.91	2,501.34	16,518.35
301 Girls PE Suits	1,243.72*	74.25	-0-	1,169.47*
415 Class of 76	104.99	-0-	-0-	104.99
416 Class of 77	111.60*	-0-	-0-	111.60*
417 Class of 78	288.48	396.23	-0-	684.71
700 Vocal Music	559.06	-0-	82.15	476.91
701 Inst. Music	5,881.64	3,607.13	3,189.85	3,298.92
702 Lancer Productions	1,701.41	10.00	140.99	1,570.42
901 Registration	351.46	64.00	7.50	407.96
902 H. S. Supplies	655.85	236.40	-0-	892.25
903 Lance	431.88	-0-	-0-	431.88
904 Shop Materials	3,102.48	85.66	-0-	3,188.14
905 Art Supplies	490.70	20.00	-0-	510.70
906 Athletic Ins.	170.00*	-0-	-0-	170.00*
Total:	<u>\$62,747.43</u>	<u>\$16,476.35</u>	<u>\$13,948.96</u>	<u>\$65,274.82</u>

North Scott Community
School District
January 31, 1977

Date	Description	Receipt Number	Amount
1-4	Ofc. Education Popcorn Sls.	1250	30.00
4	Pprbk. Resale	1251	24.00
4	Athletics	1252	60.89
4	Pprbk. Resale	1253	17.50
4	Beg., Supply, & Shop Resale	1254	37.35
4	Pictures	1255	9.00
4	FFA Resale - Fruit & Cheese	1256	2,152.50
5	GBB Gate & Ath. Concess.	1257	246.41
5	Ath. Change	1258	135.00
5	Spanish Club Stat. Sls.	1259	41.55
5	FFA Fruit & Cheese Sls.	1260	1,383.75
5	Pprbk. Resale	1261	32.00
6	BBB Ath. Gate	1262	30.95
6	Ofc. Ed. P/C Sls.	1263	97.50
6	FFA Fruit & Cheese Sls.	1264	378.00
7	GBB Ath. Gate	1265	56.45
7	Ofc. Ed. P/C Sls.	1266	46.50
7	Ath. Resale	1267	24.00
7	Canned Pop	1268	331.35
7	FFA Fruit & Cheese Sls.	1269	517.00
7	BBB Fan Bus	1270	13.50
10	Wr. Ent. Fees & Wr. Invit. Gate	1271	1,044.25
10	Wr. Invit. Change	1272	100.00
10	Vendo	1273	193.50
10	Shop Resale	1274	22.30
10	Span. Club Stat. Sls.	1275	59.25
10	77 Yrbk. Advertising	1276	277.00
10	Ofc. Ed. P/C Sls.	1277	25.10
10	Span. Club Stat. Sls.	1278	31.75
10	Supply Resale	1279	41.35
10	GBB Resale	1280	18.00
10	FFA Fruit & Cheese Sls.	1281	326.00
11	Ath. Gate	1282	99.50
11	Ofc. Ed. P/C Sls.	1283	57.00
11	Spanish Club Dues	1284	2.00
11	Span. Club Stat. Sls.	1285	51.50
11	Stud. Cong. Juke Box Proceeds	1286	34.45
11	Ath. Resale	1287	35.00
11	Pprbk. Resale	1288	25.00
11	Span. Club Stat. Sls.	1289	21.20
12	Wr. Concessions with P. V.	1290	66.99
12	Wr. Gate - P. V.	1291	348.00
12	Jr. High Gym Suit Reimburs.	1292	74.25
12	Ofc. Ed. P/C Sls.	1293	66.00
12	Span. Club Stat. Sls.	1294	172.45

North Scott Community
School District
January 31, 1977

Date	Description	Receipt Number	Amount
1-12	Sock Hop Tick. Sls.	1295	27.00
12	Reg., Shop, & Art Resale	1296	40.40
12	77 Yrbk. Adv.	1297	124.00
12	Printing Fund	1298	2.00
13	Ofc. Ed. P/C Sls.	1299	106.50
13	Span. Club Stat. Sls.	1300	24.25
13	FFA Fruit & Cheese Sls.	1301	162.75
14	Inst. Mus. Resale	1302	375.93
14	Ofc. Ed. P/C Sls.	1303	40.50
14	Sock Hop Tick. Sls.	1304	21.00
14	Supply Resale	1305	43.05
14	Shop, Reg., & Pictures	1306	38.76
14	FFA Fruit & Cheese Sls.	1307	96.75
14	Span. Club Stat. Sls.	1308	3.45
14	Span. Club Stat. Sls.	1309	3.00
14	Sock Hop Tick. Sls.	1310	27.00
14	Reg. & Bk. Fees	1311	7.50
18	77 Yrbk. Adv.	1312	308.00
18	Supply Resale	1313	24.40
18	Ath. Gate & Bus. Apprec. Nite	1314	144.70
18	BBB Ath. Gate & Change	1315	1,045.75
18	Concess.	1316	250.00
18	Sock Hop Tick. Sls.	1317	237.25
18	Ofc. Ed. P/C Sls.	1318	189.10
18	Supply Resale	1319	13.60
19	Ath. Wr. Gate	1320	119.90
19	Concessions	1321	54.54
19	GBB Gate	1322	43.80
19	Pprbk. Resale	1323	5.00
19	Ofc. Ed. P/C Sls.	1324	11.40
19	Sock Hop Tick. Sls.	1325	34.00
19	Cd Int. Cks.	1326	82.50
19	Canned Pop & Vendo	1327	375.80
19	77 Yrbk. Adv	1328	95.00
20	Voided Receipt	1329	-0-
20	Inst. Mus. Resale	1330	231.20
20	Ath. Misc.	1331	103.18
20	Pprbk. Resale	1332	15.00
20	Ofc. Ed. P/C Sls.	1333	7.50
20	Ath. Bus. Apprec. Nite Adv.	1334	12.00
20	FFA Fruit & Cheese Sls.	1335	81.50
20	FFA Fruit & Cheese Sls.	1336	65.75
21	Supply Resale	1337	33.00
21	Coke Fund - Teachers' Lg.	1338	21.25
21	Sock Hop Tick. Sales	1339	40.07
21	Reg., Shop, & Art	1340	22.50
24	Ath. Gate & Change	1341	737.95
24	Concessions	1342	193.95
24	Shop Resale	1343	1.35
24	Pprbk. Resale	1344	20.00
25	77 Yrbk. Adv.	1345	295.00

North Scott Community
School District
January 31, 1977

Date	Description	Receipt Number	Amount
1-25	Juke Box Proceeds	1346	16.30
25	Pprbk. Resale	1347	30.00
25	Ath. Resale & Wr. Fees	1348	256.18
25	Ofc. Ed. P/C Sls.	1349	18.00
25	Pprbk. Resale	1350	5.50
25	Reg., Shop, & Art	1351	28.00
25	Pprbk. Resale	1352	8.00
26	Pprbk. Resale	1353	9.00
26	Ath. Wr. Gate	1354	337.25
26	Concessions	1355	81.85
26	Pprbk. Resale	1356	20.00
27	77 Yrbk. Adv.	1357	71.00
27	Pprbk. Resale	1358	8.00
27	FFA Fruit & Cheese Resale	1359	75.75
27	Lancer Prod. Adv.- Brigadoon	1360	10.00
27	Ofc. Ed. P/GCSls.	1361	30.00
31	Supply Resale	1362	59.00
31	BBB Gate	1363	316.25
31	Concessions	1364	171.70
	NSF Ck. for Fruit & Cheese - FFA	DM	12.25*
	Tran. from Canned Pop - Cl. of '78	Trans.	9.91
	Tran. to Jr. Cl. of '78 from C/Pop	Trans.	9.91*
			<u>\$16,476.35</u>

North Scott Community
School District
January 31, 1977

Date	Payee	Check Number	Amount
1-4	Cent. Tr. & Sav.	3672	135.00
4	Donutland	3673	19.20
4	Bill Riordan	3674	27.50
4	Tony Ortiz	3675	27.50
4	Chuck Selby	3676	12.00
4	Roger Nicols	3677	12.00
4	Guy Temple	3678	11.95
4	Jim Logan	3679	15.00
4	Dick Colson	3680	30.00
4	Jim Logan	3681	15.00
4	Roger Curry	3682	12.00
4	Randy Bahl	3683	12.00
4	Paul Brooks	3684	32.50
4	Chuck Glaeys	3685	32.50
4	Henco, Inc.	3686	2,894.60
4	Accent Magazine	3687	5.00
4	Midwest Vending Supply	3688	208.70
6	Iowa High School Speech Assoc.	3689	54.00
6	Tams-Witmark	3690	19.00
6	Gail Swartzendruber	3691	5,243.75
6	Wisconsin Homestead, Inc.	3692	197.28
6	Fanci-ette	3693	26.78
6	Andick Bros. News Co.	3694	35.00
6	Guy Temple	3695	191.50
6	Central Trust & Savings	3696	100.00
6	Diane Boire	3697	3.87
6	Omar Printing	3698	256.26
6	Pittsburg Plate Glass	3699	83.11
10	Leo Grether	3700	12.00
10	H & K Candy Co.	3701	111.80
10	Nat'l FFA Supply Service	3702	64.15
10	Luther College	3703	31.75
11	Perfection Form Co.	3704	69.25
11	Unity Buying Service, Inc.	3705	14.00
11	A. D. Huesing	3706	732.52
11	Central Trust and Savings	3707	175.00
11	Bill Riordan	3708	12.00
11	Tony Ortiz	3709	12.00
11	Dick Corken	3710	12.00
11	Chuck Selby	3711	12.00
11	Jim Gavin	3712	32.50
11	Jerry Grafton	3713	32.50
11	Wayne Wagner	3714	12.00
11	Bob Potter	3715	12.00
11	Jim Carnahan	3716	30.00
12	Keith Schmidt	3717	39.14
14	G. A. Biery, Inc.	3718	21.14
14	Fanci-ette	3719	26.00
14	Mid-Continent Bottles	3720	19.50

North Scott Community
School District
January 31, 1977

Date	Payee	Check Number	Amount
1-4	Cent. Tr. & Sav.	3672	135.00
4	Donutland	3673	19.20
4	Bill Riordan	3674	27.50
4	Tony Ortiz	3675	27.50
4	Chuck Selby	3676	12.00
4	Roger Nicols	3677	12.00
4	Guy Temple	3678	11.95
4	Jim Logan	3679	15.00
4	Dick Colson	3680	30.00
4	Jim Logan	3681	15.00
4	Roger Curry	3682	12.00
4	Randy Bahl	3683	12.00
4	Paul Brooks	3684	32.50
4	Chuck Claeys	3685	32.50
4	Henco, Inc.	3686	2,894.60
4	Accent Magazine	3687	5.00
4	Midwest Vending Supply	3688	208.70
6	Iowa High School Speech Assoc.	3689	54.00
6	Tams-Witmark	3690	19.00
6	Gail Swartzendruber	3691	5,243.75
6	Wisconsin Homestead, Inc.	3692	197.28
6	Fanci-ette	3693	26.78
6	Andick Bros. News Co.	3694	35.00
6	Guy Temple	3695	191.50
6	Central Trust & Savings	3696	100.00
6	Diane Boire	3697	3.87
6	Omar Printing	3698	256.26
6	Pittsburg Plate Glass	3699	83.11
10	Leo Grether	3700	12.00
10	H & K Candy Co.	3701	111.80
10	Nat'l FTA Supply Service	3702	64.15
10	Luther College	3703	31.75
11	Perfection Form Co.	3704	69.25
11	Unity Buying Service, Inc.	3705	14.00
11	A. D. Huesing	3706	732.52
11	Central Trust and Savings	3707	175.00
11	Bill Riordan	3708	12.00
11	Tony Ortiz	3709	12.00
11	Dick Corken	3710	12.00
11	Chuck Selby	3711	12.00
11	Jim Gavin	3712	32.50
11	Jerry Grafton	3713	32.50
11	Wayne Wagner	3714	12.00
11	Bob Potter	3715	12.00
11	Jim Carnahan	3716	30.00
12	Keith Schmidt	3717	39.14
14	G. A. Biery, Inc.	3718	21.14
14	Fanci-ette	3719	26.00
14	Mid-Continent Bottles	3720	19.50

North Scott Community
School District
January 31, 1977

Date	Payee	Check Number	Amount
1-14	Bettendorf Office Products	3721	5.75
14	Nat'l FFA Supply Service	3722	16.75
14	Eldridge Pharmacy	3723	12.00
14	Central Trust & Savings	3724	175.00
14	Jan Lambert	3725	6.00
14	Manager, Hammond Barnes	3726	6.00
14	Mr. or Mrs. Edward Moran	3727	3.75
18	McKay Music	3728	181.25
18	Guy Temple	3729	510.11
18	Mr. or Mrs. Edward Moran	3730	3.75
20	Fountain Distributing	3731	46.50
20	Donutland	3732	19.20
20	Bobcat Inn	3733	40.00
20	Roger Kirby	3734	32.00
20	Frank De Vrieze	3735	12.50
20	John McAloon	3736	12.50
20	Chuck Selby	3737	32.50
20	Al Steinbrecher	3738	32.50
20	Chuck Selby	3739	12.00
20	Ned Walling	3740	12.00
20	Bill Riordan	3741	27.50
20	Tony Ortiz	3742	27.50
20	Dwight Spangler	3743	30.00
20	Jim Logan	3744	15.00
20	Bob Hein	3745	50.00
20	Jim Fox	3746	50.00
21	Central Trust & Savings	3747	175.00
21	Void	3748	-0-
21	Pleasant Valley Ath. Assoc.	3749	50.75
25	Void	3750	-0-
25	Augustana College Band Fest.	3751	77.00
25	Iowa H. S. Speech Assoc.	3752	38.00
25	PPG Industries	3753	12.88
25	Jim Gavin	3754	12.00
25	Al Steinbrecher	3755	12.00
25	Chuck Selby	3756	12.00
25	Al Steinbrecher	3757	12.00
25	Jim Grothusen	3758	32.50
25	Frank Krone	3759	32.50
25	Lois Weack	3760	25.00
25	Oscar Summers	3761	25.00
25	Chuck Selby	3762	27.50
25	Al Steinbrecher	3763	27.50

North Scott Community
School District
January 31, 1977

Date	Payee	Check Number	Amount
1-25	Chuck Selby	3764	27.50
25	Al Steinbrecher	3765	27.50
25	Guy Temple	3766	282.65
25	Trausch Baking Co.	3767	2.55
25	Phyllis Shannon	3768	3.24
25	Harker's Wholesale Meat	3769	41.20
31	Klein Tel Dance Studio	3770	50.40
31	Southeast Band Masters	3771	20.00
31	Scott Co. Cattlemen's Assoc.	3772	5.00
31	Guy Temple	3773	52.98
31	Plumtree Ski Lodge	3774	\$ 296.00
			<u>13,948.96</u>

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
RECONCILIATION OF CASH
February 28, 1977

Activity Fund Balance	65,274.82
Current Month Receipts	<u>12,320.66</u>
	77,595.48
February Disbursements	<u>17,088.22*</u>
	60,507.26
 Bank Statement Balance	 21,943.22
Outstanding Checks	<u>7,560.93*</u>
	44,382.29
Cd's & Int. Accumulated	<u>16,124.97</u>
Total Adjusted Bank Stmt.	60,507.26

OUTSTANDING CHECKS

11870	2.50	3843	95.30
12071	42.15	3844	85.94
1167	10.00	3845	151.07
2180	6.76	3846	2,807.75
2402	6.28	3848	106.45
2443	25.00	3849	6.66
2560	32.45	3850	10.30
2778	2.55	3851	10.00
3314	10.00	3852	5.00
3428	25.00	3853	10.00
3789	15.00	3855	19.99
3794	32.50	3856	366.97
3797	32.50	3857	20.41
3798	32.50	3858	50.00
3824	15.00	3859	16.95
3827	15.00	3861	27.00
3830	86.80	3862	13.50
3854	42.00	3863	302.45
3838	8.95	3864	2,388.75
3841	264.75	3865	265.00
3842	93.75	Total:	<u>\$7,560.93</u>

North Scott Community School District
February 28, 1977

Description	Beginning Balance 6-30-76	Year to Date		Ending Balance 2-28-77
		Receipts	Disburse- ments	
100 General	3,584.88	525.90	-0-	4,110.78
101H 1976 Yrbk.	3,079.72	135.00	2,958.82	255.90
101I 1977 Yrbk.	-0-	6,904.10	4,293.28	2,610.82
102 Concessions	4,054.64	5,419.38	3,278.15	6,195.87
103 E. S. Pictures	701.58	3,703.00	13.00	4,391.58
104 Coke Fund	685.57	1,234.11	1,048.55	871.13
104A Canned Pop	5,089.79	7,078.28	4,720.00	7,448.07
104B Vendo	9,531.33	2,633.39	2,822.03	9,342.69
106 Memorial Fund	73.33	-0-	-0-	73.33
108 Projects	436.83*	7,200.60	14,224.00	7,460.23*
112 Paperbacks	138.59*	914.45	856.04	89.18*
114 Nat'l. Hon. Soc.	181.52	726.35	134.20	610.67
115 Ofc. Education	-0-	919.35	545.30	374.05
200 Adult Education	51.19	42.35	44.71	48.83
201 FFA	778.87	12,573.12	11,092.62	2,259.37
202 FFA - HENS	117.41	33.30	4.36	146.35
203 Chess Club	10.00	-0-	45.00	35.00*
204 Pep Club	37.80	159.98	95.06	122.72
205 Student Congress	803.75	2,341.45	1,528.11	1,617.09
206 Speech	515.82	-0-	600.01	84.19*
207 Biology	1.51	-0-	-0-	1.51
208 EBIA	155.27	451.32	296.03	310.56
210 Spanish	128.62	439.15	300.23	267.54
211 Bachelor Capare	419.06	-0-	-0-	419.06
212 Library	4.93	20.25	88.63	63.45*
213 Printing Fund	194.24*	166.10	190.28	218.42*
214 Camera Club	2.85	-0-	-0-	2.85
215 Science Club	33.89*	-0-	-0-	33.89*
216 FFA	61.48	-0-	-0-	61.48
217 Industrial Arts	226.30	-0-	-0-	226.30
218 Lettermans Club	76.57	-0-	-0-	76.57
219 Future Nurses	61.46	-0-	-0-	61.46
220 Young Democrats	45.90	-0-	-0-	45.90
221 Young Republicans	108.61	.90*	55.00	52.71
224 Art Club	3.88*	-0-	-0-	3.88*
225 United Nations	62.80*	-0-	-0-	62.80*
300 Athletics	8,992.50	30,183.00	19,953.84	19,221.66
301 Girls P.E. Suits	893.22*	296.75	573.00	1,169.47*
415 Class of 76	104.99	-0-	-0-	104.99
416 Class of 77	101.10*	-0-	10.50	111.60*
417 Class of 78	134.21	805.90	255.40	684.71
700 Vocal Music	655.13	-0-	230.22	424.91
701 Instrumental Music	1,290.87	8,186.71	6,347.15	3,130.43
702 Lancer Productions	42.00	2,622.30	1,290.17	1,374.13
901 Registration	555.54	11,159.13	11,595.85	118.82
902 E. S. Supplies	233.07	1,141.29	824.16	550.20
903 Lancer	454.79	76.45	127.37	413.87
904 Shop Materials	4,822.09	4,047.53	6,929.16	1,940.46
905 Art Supplies	18.15	525.70	503.85	40.00
906 Ath. Ins.	-0-	729.00	909.00	170.00*
Total:	\$45,895.55	\$113,405.79	\$98,792.08	\$60,507.26

North Scott Community School District
February 28, 1977

Description	Beginning Balance 1-31-77	Month To Date Receipts	Disburse- ments	Balance Ending 2-28-77
100 General	4,110.78	-0-	-0-	4,110.78
101H 1976 Yrbk.	3,214.72	-0-	2,958.82	855.90
101I 1977 Yrbk.	4,895.04	455.00	2,739.22	2,610.82
102 Concessions	6,058.23	573.94	436.30	6,195.87
103 H. S. Pictures	4,391.58	-0-	-0-	4,391.58
104 Coke Fund	772.57	264.30	165.74	871.13
104A Canned Pop	6,854.97	1,613.10	8,020.00	7,448.07
104B Vendo	9,501.21	502.48	661.00	9,342.69
106 Memorial Fund	73.33	-0-	-0-	73.33
108 Projects	7,656.78*	2,667.40	2,469.85	7,460.23*
112 Paperbacks	52.73*	94.00	130.45	89.18*
114 Nat'l. Hon. Soc.	523.87	221.00	134.20	610.67
115 Ofc. Ed.	760.10	29.25	415.30	374.05
200 Adult Taxmers	51.19	42.35	44.71	48.83
201 FFA	2,292.32	67.25	100.20	2,259.37
202 FFA - HENS	150.71	-0-	4.36	146.35
203 Chess Club	35.00*	-0-	-0-	35.00*
204 Pop Club	122.72	-0-	-0-	122.72
205 Student Congress	1,463.89	298.50	145.30	1,617.09
206 Speech	36.78	-0-	120.97	84.19*
207 Biology	1.51	-0-	-0-	1.51
208 FELA	298.56	12.00	-0-	310.56
210 Spanish	265.79	1.75	-0-	267.54
211 Bachelor Capture	419.06	-0-	-0-	419.06
212 Library	47.04*	4.00	20.41	63.45*
213 Printing Fund	252.42*	34.00	-0-	218.42*
214 Camera Club	2.85	-0-	-0-	2.85
215 Science Club	33.89*	-0-	-0-	33.89*
216 FFA	61.48	-0-	-0-	61.48
217 Industrial Arts	226.30	-0-	-0-	226.30
218 Lettermans Club	76.57	-0-	-0--0-	76.57
219 Future Nurses	61.46	-0-	-0-	61.46
220 Young Democrats	45.90	-0-	-0-	45.90
221 Young Republicans	52.71	-0-	-0-	52.71
224 Art Club	3.88*	-0-	-0-	3.88*
225 United Nations	62.80*	-0-	-0-	62.80*
300 Athletics	16,518.35	4,649.27	1,945.96	19,221.66
301 Girls PE Suits	1,169.47*	-0-	-0-	1,169.47*
415 Class of 76	104.99	-0-	-0-	104.99
416 Class of 77	111.60*	-0-	-0-	111.60*
417 Class of 78	684.71	-0-	-0-	684.71
700 Vocal Music	476.91	-0-	52.00	424.91
701 Instrumental Music	3,298.92	531.91	700.40	3,130.43
702 Lancer Productions	1,570.42	-0-	196.29	1,374.13
901 Registration	407.96	28.56	317.70	118.82
902 H. S. Supplies	892.25	114.61	456.66	550.20
903 Lance	431.88	8.00	26.01	413.87
904 Shop Materials	3,188.14	92.99	1,340.67	1,940.46
905 Art Supplies	510.70	15.00	485.70	40.00
906 Ath. Ins.	170.00*	-0-	-0-	170.00*
Total:	\$65,274.82	\$12,320.66	\$17,088.22	\$60,507.26

North Scott Community
School District
February 28, 1977

Date	Description	Receipt Number	Amount
2-1	Inst. Mus. Resale	1365	235.04
1	Pprbk. Resale	1366	17.00
1	Ofc. Ed. P/C Sls.	1367	21.00
1	Span. Club Stat. Sls.	1368	1.75
1	Ath. Bus. Apprec. Mite	1369	2.00
1	77 Yrbk. Adv.	1370	72.00
1	Coke Fund - Teachers 'Lg.	1372	235.20
1	Pprbk. Resale	1372	9.00
2	77 Yrbk. Adv.	1373	124.00
2	Supply Resale	1374	19.45
2	Ath. Resale & Small Gate	1375	107.98
2	Pprbk. Resale	1376	24.00
2	Reg., Shop, & Art	1377	43.49
2	Canned Pop	1378	418.55
2	Ath. Gate & Ath. Concess.	1379	320.02
4	Small Ath. Gate	1380	78.45
4	FFA Fruit & Cheese Sls.	1381	22.00
4	Shop Resale	1382	17.35
4	FBLA Candy Sls.	1383	12.00
4	Fees for Plumtree Ski Trip	1384	1,717.00
7	Ath. Gate & Ath. Concess.	1385	1,912.75
7	Chg. for 3 ath events @ \$175.00 Ea.	1386	525.00
7	Concess.	1387	203.18
7	Ath. Wr. Ent. Fees & Prog. Sls.	1388	34.90
8	Stud. Cong. Juice Box Proceeds	1389	30.70
8	Ofc. Ed. P/C Sls.	1390	5.75
8	Lance Adv.	1391	8.00
8	Small Ath. Gate	1392	23.25
8	Wr. Ent. Fees for Invitational	1393	20.00
8	Pprbk. Resale	1394	7.00
8	Ath. Resale	1395	16.95
9	77 Yrbk. Adv.	1396	71.00
9	Wr. Invit. Ent. Fees	1397	36.00
10	Shorthand Dic. Resale	1398	39.20
10	Supply Resale	1399	45.50
10	Coke Fund - Teachers' Lg.	1400	26.60
10	Art & Reg.	1401	20.00
10	Ath. Gate & Ath. Concessions	1402	332.45
10	Canned Pop	1403	485.70
11	Printing Fund	1404	2.00
11	Pprbk. Resale	1405	5.00
11	Shorthand Dic. Resale	1406	19.60
11	Small Ath. Gate	1407	38.17
11	77 Yrbk. Adv.	1408	88.00
11	Adult Farm. Reg. & Refresh. Donation	1409	26.30

North Scott Community
School District
February 28, 1977

Date	Description	Receipt Number	Amount
2-11	Fan Bus	1410	20.00
14	Concessions	1411	190.96
14	Ath. Gate & Change	1412	870.50
14	Ath. Program Sls.	1413	5.55
14	Ath. Bus. Apprec. Wite Adv.	1414	2.00
15	NHS Banquet Funds	1415	42.00
16	Pprbk. Resale	1416	7.00
16	NHS Banquet Funds	1417	32.00
16	Library Funds	1418	4.00
16	Coke Fund - Teachers' Lg.	1419	2.50
17	Ath. Resale & Ent. Fees - Wr.	1420	49.60
17	NHS Banquet Funds	1421	35.00
17	Ath. Wr. Breakfast Funds	1422	21.00
17	77 Yrbk. Adv.	1423	100.00
18	Pprbk. Resale	1424	25.00
18	Vendo	1425	326.93
18	Wr. Fees - Breakfasts	1426	29.75
18	Shop Resale	1427	20.00
18	NHS Banquet Funds	1428	31.50
18	Supply Resale	1429	34.50
18	Ath. Resale	1430	7.00
18	FFA Fruit & Cheese Sls.	1431	33.00
18	Ath. Fan Bus	1432	26.00
21	NHS Banquet Funds	1433	42.00
21	State Ath. Reimburs.	1434	90.00
21	Shorthand Dic. Resale	1435	19.60
22	Shop Resale	1436	28.71
22	Ofc. Ed. P/C Sls.	1437	2.50
22	NHS Banquet Funds	1438	21.00
23	Stud. Cong. Juke Box Proceeds	1439	24.30
23	NHS Banquet Funds	1440	7.00
23	Reg. & Supply Resale	1441	22.16
23	NHS Banquet Funds	1442	10.50
24	Inst. Mus. Resale	1443	296.87
24	Canned Pop	1444	708.85
24	Ath. Resale	1445	104.50
24	NSF Check Redeposited	1446	12.25
25	Disco Dance Tick. Sls.	1447	77.50
25	Vendo	1448	175.55
25	Adult Farmers Reg. & Refresh. Don.	1449	16.05
25	Printing Fund	1450	26.00
28	Girls Ath. Resale	1451	7.00
28	Sign Printing	1452	2.00
28	Comessions	1453	179.80
28	Ath. Gate & Change	1454	843.45
28	Disco Dance Proceeds	1455	170.00
	To Printing Fund from Stud. Cong.	Trans.	4.00
	From Stud. Cong. to Printing Fund	Trans.	4.00*
	NSF Check	DM	3.00
			<u>\$12,320.66</u>

North Scott Community
School District
February 28, 1977

Date	Payee	Check Number	Amount
2-2	Plumtree	3775	328.00
2	Eldridge Coop	3776	144.98
2	Main Camera	3777	26.01
2	Kathryn Blicch Candies	3778	360.00
2	Guy Temple	3779	376.65
2	Norcost Co.	3780	9.30
2	Midwest Vending	3781	276.65
2	NASSP	3782	127.35
2	Judy Bell	3783	2.50
2	Theatrical Rigging	3784	6.98
2	Pleasant Valley Ath. Assoc.	3785	30.00
2	Plumtree	3786	304.00
4	Plumtree	3787	320.00
4	Central Trust & Savings	3788	525.00
7	Bill Riordan	3789	15.00
7	Tony Ortiz	3790	15.00
7	Frank De Vrietze	3791	12.50
7	John McAloon	3792	12.50
7	John Mills	3793	32.50
7	John Ask	3794	32.50
7	Jim Gavin	3795	25.00
7	Al Steinbrecher	3796	25.00
7	Al Steinbrecher	3797	32.50
7	Chuck Selby	3798	32.50
8	Plumtree	3799	296.00
8	Eldridge O. K.	3800	17.64
8	Ready-Pop Popcorn	3801	405.00
8	Norcost Co.	3802	49.50
8	McGraw Hill	3803	117.65
8	Dan Suiter	3804	14.00
8	Josten's	3805	337.50
8	A. D. Huesing Bottling	3806	143.74
8	North Scott Press	3807	108.00
8	Andich Bros.	3808	24.00
10	Mrs. Jean Marxik	3809	6.00
10	H & K Candy Co.	3810	126.80
10	McKay Music	3811	21.10
10	Omar Printing	3812	6.83
10	Mid-Continent Bottlers	3813	27.00
10	Graphic Prod. Corp.	3814	12.97
11	DN Check Charge	DN	19.59
11	Central Trusts & Savings	3815	175.00
11	Gambles	3816	15.95
11	Eldridge Jack & Jill	3817	13.16
11	Schwab Adv.	3818	35.00
11	La. H. S. Speech Assoc.	3819	72.00
14	Am. Scenic Co.	3820	6.97

North Scott Community
School District
February 28, 1977

Date	Payee	Check Number	Amount
2-14	Flick's Supply	3821	20.10
14	Mrs. Sandra Gamble	3822	6.00
14	Midwest Vending	3823	384.35
15	Jim Bowden	3824	15.00
15	Lee Smith	3825	15.00
15	Rick Holtz	3826	15.00
15	Jack King	3827	15.00
16	Roger Kirby	3828	37.50
17	Roger Kirby	3829	9.00
18	Bale Co.	3830	86.80
18	Central Office Supply	3831	3.85
18	Bee Line Co.	3832	3.00
18	Canterbury Inn	3833	39.70
18	Ia. H. S. Forensic League	3834	42.00
18	Glo-Color Labs	3835	36.20
18	Fountain Dist.	3836	33.50
18	Phyllis Shannon	3837	3.25
18	Valley Produce	3838	8.95
18	Eldridge Jack & Jill	3839	4.36
18	Keith Schmidt	3840	15.60
18	Ia. H. S. Music Assn.	3841	264.75
22	Grant Athletics	3842	93.75
22	Hulls' Studio	3843	95.30
22	Josten's	3844	85.94
22	Fred Thompson	3845	151.07
22	Josten's	3846	2,807.75
23	N. S. Clear. Account	3847	2,586.23
23	Perfection Form Co.	3848	106.45
23	Sue Boeding	3849	6.66
24	Fanci-ette	3850	10.30
24	Ia. H. S. Ath. Dir. Assoc.	3851	10.00
24	North Scott Press	3852	5.00
24	Doug Van Ommen	3853	10.00
25	Central Trust & Savings	3854	175.00
25	Pat Garrand	3855	19.99
25	Grant Athletics	3856	366.97
25	McGraw Hill	3857	20.41
25	Mary Hayes	3858	50.00
25	Warren Ragio Co.	3859	16.95
28	Void	3860	-0-
28	Keith Jansen	3861	27.00
28	Bettendorf Ofc. Machines	3862	13.50
28	Josten's	3863	302.45
28	Josten's Yearbook	3864	2,388.75
28	Guy Temple	3865	265.00
			<u>\$ 17,088.22</u>

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
RECONCILIATION OF CASH
March 31, 1977

Activity Fund Balance	60,567.26
Current Month Receipts	<u>2,815.72</u>
	69,422.98
March Disbursements	<u>13,469.81*</u>
Total Fund Balances to Acct.	55,953.17

Bank Statement Balance	41,225.69
Outstanding Checks	<u>1,397.49*</u>
	39,828.20
Cd's & Int. Accumulated	<u>16,124.97</u>
Total Adjusted Bank Stmt.	55,953.17

OUTSTANDING CHECKS

11870	2.50	3935	25.00
12071	42.15	3936	10.00
1167	10.00	3937	25.00
2160	6.76	3938	25.00
2402	6.28	3939	20.00
2443	25.00	3940	25.00
2560	32.45	3941	25.00
2778	2.55	3942	25.00
3314	10.00	3943	20.00
3428	25.00	3944	90.00
3827	15.00	3945	7.25
3838	8.95	3946	7.00
3851	10.00	3948	45.00
3892	10.00	3949	60.70
3922	32.75	3950	20.00
3932	275.00	3951	13.68
3933	15.00	3953	389.47
3934	25.00	Total:	<u>81,397.49</u>

NORTH SHOOT COMMUNITY SCHOOL DISTRICT
RECONCILIATION OF CASH
March 31, 1977

Activity Fund Balance	60,507.26
Current Month Receipts	<u>8,915.72</u>
	69,422.98
March Disbursements	<u>13,469.81*</u>
Total Fund Balances to Acct.	55,953.17

Bank Statement Balance	41,225.69
Outstanding Checks	<u>1,397.49*</u>
	39,828.20
Cd's & Int. Accumulated	<u>16,124.97</u>
Total Adjusted Bank Stmt.	55,953.17

OUTSTANDING CHECKS

11870	2.50	3935	25.00
12071	42.15	3936	10.00
1167	10.00	3937	25.00
2180	6.76	3938	25.00
2402	6.28	3939	20.00
2443	25.00	3940	25.00
2560	32.45	3941	25.00
2778	2.55	3942	25.00
3314	10.00	3943	20.00
3428	25.00	3944	90.00
3827	15.00	3945	7.25
3838	8.95	3946	7.00
3851	10.00	3948	45.00
3892	10.00	3949	60.70
3922	32.75	3950	20.00
3932	275.00	3951	13.68
3933	15.00	3953	389.47
3934	25.00	Total:	<u>31,397.49</u>

North Scott Community School District
March 31, 1977

Description	Beginning Balance 6-30-76	Year to Date Receipts	Disburse- ments	Ending Balance 3-31-77
100 General	3,584.88	1,334.90*	-0-	2,249.98
101H 1976 Yrbk.	3,079.72	135.00	2,958.82	255.90
101I 1977 Yrbk.	7,210.00	7,212.10	4,303.58	2,908.52
102 Concessions	4,054.64	2,449.88	3,408.35	3,096.17
103 H. S. Pictures	701.58	3,703.00	13.00	4,391.58
104 Coke Fund	685.57	1,519.56	1,249.68	955.45
104A Canned Pop	5,089.79	8,132.63	5,560.00	7,662.42
104B Vendo	9,531.33	2,702.20*	3,123.13	3,706.00
106 Memorial Fund	73.33	-0-	-0-	73.33
108 Projects	436.83*	18,160.80	15,529.47	2,194.50
112 Paperbacks	138.59*	1,109.20	999.63	29.02*
114 Nat'l. Hon. Soc.	18.52	726.35	694.20	50.67
115 Ofc. Education	-0-	919.35	606.00	313.35
200 Adult Farm.	51.19	46.85	44.71	53.33
201 FFA	778.87	12,585.12	11,135.37	2,228.62
202 FFA - HENS	117.41	33.30	4.36	146.35
203 Chess Club	10.00	-0-	45.00	35.00*
204 Pep Club	57.80	129.98	95.06	122.72
205 Student Congress	803.75	3,052.20	2 536.97	1,318.98
206 Speech	515.82	-0-	747.01	231.19*
207 Biology	1.51	-0-	-0-	1.51
208 FELA	155.27	451.32	296.03	310.56
210 Spanish	128.62	439.15	300.23	267.54
211 Bachelor Capture	419.06	-0-	32.25	386.81
212 Lib.	4.93	20.25	88.63	63.45*
213 Printing Fund	194.24*	166.10	190.28	218.42*
214 Camera Club	2.85	-0-	-0-	2.85
215 Science Club	33.89*	-0-	-0-	33.89*
216 FTA	61.48	-0-	-0-	61.48
217 Industrial Arts	226.30	-0-	-0-	226.30
218 Lettermans Club	76.57	-0-	-0-	76.57
219 Future Nurse	61.46	-0-	-0-	61.46
220 Young Democrats	45.90	-0-	-0-	45.90
221 Young Republicans	108.61	.90*	55.00	52.71*
224 Art Club	3.88*	-0-	-0-	3.88*
225 United Nations	62.80*	-0-	-0-	62.80*
300 Athletics	8,992.50	31,520.03	24,580.77	15,931.76*
301 Girls PE Suits	893.22*	296.75	579.50	1,175.97*
302 Fellowship of Christ. Ath.	40-	200.00	-0-	200.00
415 Class of 76	104.99	-0-	-0-	104.99
416 Class of 77	101.10*	-0-	10.50	111.60*
417 Class of 78	134.21	805.90	377.95	562.16
700 Vocal Music	655.13	1,181.15	1,137.85	698.43
701 Instrumental Music	1,290.87	9,049.82	7,424.61	2,916.08
702 Lancer Productions	42.00	3,837.99	2,512.76	1,367.23
901 Registration	555.54	11,198.34	11,634.46	119.42
902 H. S. Supplies	233.07	1,304.56	957.66	579.97
903 Lance	464.79	105.25	127.37	442.67
904 Shop Materials	4,822.09	4,568.63	7,488.85	1,901.87
905 Art Supplies	18.15	527.95	503.85	42.25
906 Ath. Ins.	-0-	739.00	909.00	170.00
Total:	\$45,895.55	\$122,319.51	\$112,261.89	\$55,953.17

North Scott Community School District
March 31, 1977

Description	Balance 2-28-77	Month To Date		Balance Ending 3-31-77
		Receipts	Disburse- ments	
100 General	4,110.78	1,860.80*	-0-	2,249.98
101H 1976 Yrbk.	255.90	-0-	-0-	255.90
101I 1977 Yrbk.	22610.82	308.00	10.30	2,908.52
102 Concessions	6,195.87	2,969.50*	130.20	3,096.17
103 H. S. Pictures	4,391.58	-0-	-0-	4,391.58
104 Coke Fund	871.13	285.45	201.13	955.45
104A Canned Pop	7,448.07	1,054.35	840.00	7,662.42
104B Vando	9,342.69	5,335.59*	301.10	3,706.00
106 Memorial Fund	73.33	-0-	-0-	73.33
108 Projects	7,460.23*	10,960.20	1,305.47	2,194.50
112 Paperbacks	89.18*	194.75	134.59	29.02*
114 Nat'l. Hon. Soc.	610.67	-0-	560.00	50.67
115 Ofc. Education	374.05	-0-	60.70	313.35
200 Adult Farm.	48.83	4.50	-0-	53.33
201 FFA	2,259.37	12.00	42.75	2,228.62
202 FHA - HENS	146.35	-0-	-0-	146.35
203 Chess Club	35.00*	-0-	-0-	35.00*
204 Pep Club	122.72	-0-	-0-	122.72
205 Student Congress	1,617.09	710.75	1,008.86	1,318.98
206 Speech	84.19*	-0-	147.00	231.19*
207 Biology	1.51	-0-	-0-	1.51
208 FBLA	310.56	-0-	-0-	310.56
210 Spanish	267.54	-0-	-0-	267.54
211 Back. Capt.	419.06	-0-	32.25	386.81
212 Lib.	63.45*	-0-	-0-	63.45*
213 Printing Fund	218.42*	-0-	-0-	218.42*
214 Camera Club	2.85	-0-	-0-	2.85
215 Science Club	33.89*	-0-	-0-0-	33.89*
216 FFA	61.48	-0-	-0-	61.48
217 Industrial Arts	226.30	-0-	-0-	226.30
218 Lettermans Club	76.57	-0-	-0-	76.57
219 Future Nurses	61.46	-0-	-0-	61.46
220 Young Democrats	45.90	-0-	-0-	45.90
221 Young Republicans	52.71	-0-	-0-	52.71
224 Art Club	3.88*	-0-	-0-	3.88*
225 United Nations	62.80*	-0-	-0-	62.80*
300 Athletics	19,221.66	1,337.03	4,626.93	15,931.76
301 Girls PE Suits	1,169.47*	-0-	6.50	1,175.97*
302 FGA	-0-	200.00	-0-	200.00
415 Class of 76	104.99	-0-	-0-	104.99
416 Class of 77	111.60*	-0-	-0-	111.60*
417 Class of 78	684.71	-0-	122.55	562.16
700 Vocal Music	424.91	1,181.15	907.63	698.43
701 Instrumental Music	3,130.43	863.11	1,077.46	2,916.08
702 Lancer Productions	1,374.13	1,215.69	1,222.59	1,367.23
901 Registration	118.82	39.21	38.61	119.42
902 H. S. Supplies	550.20	163.27	133.50	579.97
903 Lance	413.87	28.80	-0-	442.67
904 Shop Materials	1,940.46	521.10	559.69	1,901.87
905 Art Supplies	40.00	2.25	-0-	42.25
906 Ath. Ins.	170.00*	-0-	-0-	170.00*
Total:	<u>\$60,507.26</u>	<u>\$8,915.72</u>	<u>\$13,469.81</u>	<u>\$55,953.17</u>

North Scott Community
School District
March 31, 1977

Date	Payee	Check Number	Amount
3-1	Ia. H. S. Speech Assn.	3866	57.00
2	Voided Check	3867	--0--
2	Snitz Mfg. Co.	3868	870.00
2	Peterson Paper Co.	3869	32.25
2	Stretch & Sew	3870	167.13
2	Bill Riordan	3871	15.00
2	Tony Ortiz	3872	15.00
2	Flick's Supply Co.	3873	242.71
4	Ia. Assn. of Sec. Princ.	3874	25.00
4	Howard Johnson's Motor Lodge	3875	18.54
4	Rose Glen Florist	3876	10.30
4	Faith Lutheran Church	3877	560.00
3	West Music Co.	3878	1,349.00
9	University of Ia. Band	3879	75.00
9	Things Remembered	3880	47.02
10	N. S. Clearing Acct.	3881	1,805.36
10	Lunch Fund	3882	61.05
10	A.A.D. Huesing Bottling Works	3883	1,072.33
10	EPG Industries	3884	7.81
10	Turnstyle	3885	37.57
10	Fountain Dist.	3886	27.00
10	Andich Bros. News Co.	3887	44.40
11	Theatre House, Inc.	3888	26.84
11	Hockenbergs	3889	122.55
11	Judith Jacobs	3890	20.72
11	Guy E. Temple, Inc.	3891	15.00
11	Bob Gates	3892	10.00
11	Mid-Continent Btlrs.	3893	72.00
11	N. S. Clearing Acct.	3894	132.00
11	Guy E. Temple, Inc.	3895	524.85
11	Speed Print	3896	64.69
11	Dr. Littwa	3897	10.00
11	Natty Scratch Band	3898	160.00
11	Perfection Form Co.	3899	74.07
14	The Rental Center	3900	124.00
14	Hockenbergs .	3901	184.00
14	Eld. Jack & Jill	3902	60.14
14	Eld. Meat Mkt.	3903	1.61
14	N. S. Clear. Acct.	3904	729.80
14	Perfection Form Co.	3905	16.12
15	Playback	3906	7.02
15	Downings Dairy	3907	7.50
15	Turnstyle	3908	9.66
15	Greg Glaus	3909	5.00

North Scott Community
School District
March 31, 1977

Date	Payee	Check Number	Amount
3-15	Regalia Mfg. Co.	3910	58.02
15	Snitz Mfg. Co.	3911	60.90
17	Central Trust & Sav. Bk.	3912	100.00
17	McKay Music	3913	149.96
17	Voided Ch.	3914	-0-
17	Darrell Hobgood	3915	29.98
17	Marcia Wilkins	3916	5.00
17	Pauline Ven Horst	3917	5.00
17	Quentin Coffman	3918	5.00
17	M. W. Vending	3919	301.10
21	Valley Produce	3920	8.95
21	Guy E. Temple, Inc.	3921	751.23
21	Nat'l. FFA Sply. Serv.	3922	32.75
21	Skeffington's Formal Wear	3923	142.00
21	Eld. Jack & Jill	3924	28.42
21	Fanci-Ette Flowers	3925	279.25
21	Radio Shack	3926	5.96
22	E. R. Moore Co.	3927	6.50
22	Henco	3928	852.50
22	Personal Service Mfg. Co.	3929	384.05
24	Turnstyle	3930	29.85
24	Harvey Perrine	3931	12.25
28	Gene Schneekloth	3932	275.00
28	Fulton Relays	3933	15.00
28	Gateway Classics	3934	25.00
28	Indian Relays	3935	25.00
28	Davenport Soph. Relays	3936	10.00
28	Sparten Relays	3937	25.00
28	Maple Leaf Classic	3938	25.00
28	Saber Relays	3939	20.00
28	Indian Relays	3940	25.00
28	Davenport Relays	3941	25.00
28	Sparten Relays	3942	25.00
28	Tigerette Relays	3943	20.00
28	Ia. H. S. Speech Assn.	3944	90.00
28	Eld. O.K. Hdwr.	3945	7.25
28	Hadley Solar Energy Co.	3946	7.00
29	Jim Logan	3947	50.00
29	St. Ambrose College	3948	45.00
30	Balfour Supply Serv.	3949	60.70
30	Rustic Ridge Golf Course	3950	20.00
31	Eld. Coop.	3951	13.68
31	Cent. Tr. & Sav. Bk.	3952	100.00
31	Guy E. Temple, Inc.	3953	399.47
			<u>\$13,469.81</u>

North Scott Community
School District
March 31, 1977

Date	Description	Receipt Number	Amount
3-1	Pprbk. Resale	1456	27.00
9 1	Swing Show Tick. Sls.	1457	27.25
2	Pprbk. Resale	1458	31.00
2	Lancer Prod. Dues	1459	12.25
2	Supply & Shop & Jrt Resale	1460	88.10
3	Ski Trip Fees	1461	21.00
3	Pprbk. Resale	1462	42.20
3	77 Yrbk. Adv.	1463	219.00
3	Pprbk. Resale	1464	8.00
3	Lancer Prod. Dues	1465	4.00
4	Vendo	1466	39.91
4	Ath. Resale	1467	388.10
4	Reg. & Shop	1468	31.11
4	Pprbk. Resale	1469	22.80
4	Shorthand Dic. Resale	1470	19.60
7	Pprbk. Resale	1471	16.00
7	Girls Tr. Bake Sl.	1472	49.05
8	Student Cong. Juke Box Proceeds	1473	19.95
8	Cd. Int. Cks.	1474	139.20
8	Pprbk. Resale	1475	15.00
9	Pprbk. Resale	1476	8.00
9	Canned Pop	1477	367.60
9	Reg. & Shop	1478	217.51
10	Concess. Reimburs. from Ath. Boosters	1479	30.50
10	Coke Fund	1480	285.45
10	Vendo	1481	230.90
11	Shop, Reg., Supply	1482	102.15
14	Wr. Reimburs. from the State	1483	137.75
14	Lancer Prod. Light Bulb Sls.	1484	464.00
16	B. C. Dance Tick. Sls.	1485	676.00
16	L/P Light Bulb Sls.	1486	491.69
16	Pprbk. Resale	1487	5.00
16	Girls BB Candy Sls.	1488	62.00
16	Shop Resale	1489	64.63
16	Canned Pop	1490	350.95
16	GBB Candy Sls.	1491	24.04
16	FFA Resale	1492	12.00
17	Inst. Mus. Resale	1493	100.16
17	Supply Resale	1494	25.00
17	L/R Light Bulb Sls.	1495	116.25
17	GBB Candy Sls.	1496	103.54
17	Vendo	1497	209.55
17	Reg. & Shop	1498	14.55
18	Vocal Mus. Swing Show Tick. Sls.	1499	51.75
18	Lance Adv.	1500	28.80
18	Resale - Ath.	1501	72.00
18	Shop Resale	1502	6.20
18	Adult Farmers Refreshment Donation	1503	4.50
18	Rental Fees for Tux for the Swing Sh.	1504	92.00
21	Swing Show Proceeds & Change	1505	396.25
21	Swing Show Tick. Sls.	1506	303.25

North Scott Community
School District
March 31, 1977

Date	Description	Receipt Number	Amount
3-22	L/P Light Bulb Sls.	1507	37.50
22	Girls Tr. Bake Sl.	1508	52.80
22	Stud. Cong. Juke Box Proceeds	1509	14.80
22	GBB Candy Sls.	1510	52.75
22	Swing Show Tick. Sls.	1511	670.95
23	GBB Candy Sls.	1512	47.00
23	Swing Show Tick. Sls.	1513	341.25
23	Reg. & Shop	1514	33.45
23	Ath. Resale & GBB Candy Sls.	1515	31.00
23	Shorthand Dict. Resale	1516	19.60
24	Ath. Relay Ent. Fees	1517	50.00
24	Shop	1518	14.42
24	Pprbk. Resale	1519	19.75
25	Swing Show Tick. Sls.	1520	161.40*
25	GBB Candy Sls.	1521	40.50
25	Canned Pop and Vendo	1522	459.85
28	GBB Candy Sls.	1523	24.00
28	Shop Resale	1524	8.75
29	L/P Light Bulb Sls.	1525	90.00
29	Shop	1526	87.86
29	GBB Candy Sls.	1527	24.00
30	77 Yrbk. Sls. for Advertising	1528	89.00
30	Wr. Ent. Fees	1529	25.00
31	Supply Resale	1530	32.10
31	Ath. Resale	1531	6.50
31	Wr. Ent. Fees	1532	147.00
	To: Fellowship to Christian Ath.	Trans.	200.00
	From: Projects	Trans.	200.00*
	To: Projects	Trans.	3,000.00
	From: Concessions	Trans.	3,000.00*
	To: Projects	Trans.	6,000.00
	From: Vendo	Trans.	6,000.00*
	To: Projects	Trans.	2,000.00
	From: General Fund	Trans.	2,000.00*
			<u>\$8,915.72</u>

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
RECONCILIATION OF CASH
April 30, 1977

Activity Fund Balance	55,953.17
Current Month Receipts	<u>10,099.40</u>
	66,052.57
April Disbursements	<u>6,097.24*</u>
Total Fund Balances to Acct.	59,955.33

Bank Statement Balance	45,565.99
Outstanding Checks	<u>1,735.63*</u>
	43,830.36
Cd's & Int. Accumulated	<u>16,124.97</u>
Total Adjusted Bank Stmt.	59,955.33

OUTSTANDING CHECKS

11870	2.50	4001	33.85
12071	42.15	4005	6.24
1167	10.00	4006	15.60
2180	6.76	4007	200.00
2402	6.28	4008	147.69
2443	25.00	4009	173.04
2560	32.45	4010	39.27
2778	2.55	4011	200.00
3314	10.00	4012	25.45
3428	25.00	4013	25.75
3827	15.00	4014	18.00
3892	10.00	4015	15.00
3970	2.00	4016	76.16
3989	222.05	4017	27.50
3991	99.27	4018	13.00
3995	5.10	4019	<u>60.60</u>
3998	12.36		
3999	130.00	Total:	<u>\$1,735.63</u>

North Scott Community School District
April 30, 1977

Description	Beginning Balance 6-30-76	Year to Date Receipts	Disburse- ments	Ending Balance 4-30-77
100 General	3,584.68	1,252.40*	-0-	2,332.48
101H 1976 Yrbk.	3,079.72	135.00	2,958.82	255.90
101I 1977 Yrbk.	-0-	7,643.10	4,303.58	3,339.52
102 Concessions	4,054.64	2,648.50	3,677.65	3,025.49
103 Pictures	701.58	3,703.00	13.00	4,391.58
104 Coke Fund	685.57	1,915.31	1,424.34	1,176.54
104A Canned Pop	5,089.79	9,267.93	6,020.00	8,337.72
104B Vendo	9,551.33	2,338.76*	3,337.13	3,855.44
106 Memorial Fund	73.33	-0-	-0-	73.33
108 Projects	436.83*	18,312.04	15,708.09	2,167.12
112 Pprbks.	138.59*	1,144.20	1,235.68	230.07*
114 Nat'l. Hon. Soc.	18.52	726.35	706.70	38.17
115 Ofc. Ed.	-0-	919.35	690.41	228.94
200 Adult Farmers	51.19	46.85	68.49	29.55
201 FFA	778.87	12,758.22	11,672.93	1,864.16
202 FFA - HEMS	117.41	33.30	4.36	146.35
203 Chess Club	10.00	-0-	45.00	35.00*
204 Pep Club	57.80	159.98	95.06	122.72
205 Student Congress	803.75	3,086.95	2,736.97	1,153.73
206 Speech	515.82	-0-	747.01	231.19*
207 Biology	1.51	-0-	-0-	1.51
208 EBIA	155.27	451.32	296.03	310.56
210 Spanish	128.62	443.40	300.23	271.79
211 Bachelor Capture	419.06	-0-	32.25	386.81
212 Library	4.93	20.25	88.63	63.45*
213 Printing Fund	194.24*	208.90	190.88	175.62*
214 Camera Club	2.85	-0-	-0-	33.89*
216 FFA	61.48	-0-	-0-	61.48
217 Industrial Arts	226.30	-0-	-0-	226.30
218 Letterman's Club	76.57	-0-	-0-	76.57
219 Future Nurses	61.46	-0-	-0-	61.46
220 Young Democrats	45.90	-0-	-0-	45.90
221 Young Republicans	108.61	.90*	55.00	52.71
224 Art Club	3.88*	-0-	-0-	3.88*
225 United Nations	62.80*	-0-	-0-	62.80*
300 Athletics	8,992.50	33,051.47	26,033.08	16,010.89
301 Girls PE Suits	893.22*	296.75	579.50	1,175.97*
302 FGA	-0-	200.00	45.20	154.80
415 Class of 76	104.99	-0-	-0-	104.99
416 Class of 77	101.10*	248.02	10.50	136.42
417 Class of 78	134.21	1,400.62	776.84	757.99
700 Vocal Music	655.13	1,108.32	1,220.10	543.35
701 Inst. Music	1,290.87	12,618.11	8,452.37	5,456.61
702 Lancer Productions	42.00	4,410.39	3,208.96	1,243.43
901 Registration	555.54	11,204.34	11,638.21	121.67
902 H. S. Supplies	233.07	1,529.35	957.66	804.76
903 Lance	464.79	124.45	127.37	461.87
904 Shop Materials	4,822.09	4,928.25	7,488.85	2,261.49
905 Art Supplies	18.15	527.95	503.85	42.25
906 Ath. Ins.	-0-	739.00	909.00	170.00*
Total:	<u>\$45,895.55</u>	<u>\$132,418.91</u>	<u>\$118,359.13</u>	<u>\$59,955.33</u>

North Scott Community School District
April 30, 1977

Description	Beginning Balance 3-31-77	Month to Date Receipts	Disburse- ments	Balance Ending 4-30-77
100 General	2,249.98	82.50	-0-	2,332.48
101H 1976 Yrbk.	255.90	-0-	-0-	255.90
101I 1977 Yrbk.	2,908.52	431.00	-0-	3,339.52
102 Concessions	3,096.17	198.62	269.30	3,025.49
103 H. S. Pictures	4,391.58	-0-	-0-	4,391.58
104 Coke Fund	955.45	395.75	174.66	1,176.54
104A Canned Pop	7,662.42	1,135.30	460.00	8,337.72
104B Vendo	3,706.00	363.44	214.00	3,855.44
106 Memorial Fund	73.33	-0-	-0-	73.33
108 Projects	2,194.50	151.24	178.62	2,167.12
112 Pp/bks.	29.02*	335.00	236.05	230.07*
114 National Hon. Soc.	50.67	-0-	12.50	38.17
115 Ofc. Ed.	313.35	-0-	84.41	228.94
200 Adult Pazzern	53.55	-0-	23.78	29.55
201 FHA	2,228.62	173.10	537.56	1,864.16
202 FHA - HENS	146.35	-0-	-0-	146.35
203 Chess Club	35.00*	-0-	-0-	35.00*
204 Pep Club	122.72	-0-	-0-	122.72
205 Student Congress	1,318.98	34.75	200.00	1,153.73
206 Speech	231.19*	-0-	-0-	231.19*
207 Biology	1.51	-0-	-0-	1.51
208 FBIA	310.56	-0-	-0-	310.56
210 Spanish	267.54	4.25	-0-	271.79
211 Bachelor Capture	386.81	-0-	-0-	386.81
212 Library	63.45*	-0-	-0-	63.45*
213 Printing Fund	218.42*	42.80	-0-	175.62*
214 Camera Club	2.85	-0-	-0-	2.85
215 Science Club	33.89*	-0-	-0-	33.89*
216 FTA	61.48	-0-	-0-	61.48
217 Industrial Arts	226.30	-0-	-0-	226.30
218 Lettermans Club	76.57	00-	-0-	76.57
219 Future Nurse	61.46	-0-	-0-	61.46
220 Young Democrats	45.90	-0-	-0-	45.90
221 Young Republicans	52.71	-0-	-0-	52.71
224 Art Club	3.88*	-0-	-0-	3.88*
225 United Nations	62.80*	-0-	-0-	62.80*
300 Athletics	15,931.76	1,531.44	1,452.31	16,010.89
301 Girls PE Suits	1,175.97*	-0-	-0-	1,175.97*
302 FCA	200.00	-0-	45.20	154.80
415 Class of 76	104.99	-0-	-0-	104.99
416 Class of 77	111.80*	248.02	-0-	136.42
417 Class of 78	562.16	594.72	398.89	757.99
700 Vocal Music	698.43	72.83*	82.25	543.35
701 Inst. Music	2,916.08	3,568.29	1,027.76	5,456.61
702 Lancer Productions	1,367.23	572.40	696.20	1,243.43
901 Registration	119.42	6.00	3.75	121.67
902 H. S. Supplies	579.97	224.79	-0-	804.76
903 Lance	442.67	19.20	-0-	461.87
904 Shop Materials	1,901.87	359.62	-0-	2,261.49
905 Art Supplies	42.25	-0-	-0-	42.25
906 Ath. Ins.	170.00*	-0-	-0-	170.00*
Total:	<u>\$55,953.17</u>	<u>\$10,099.40</u>	<u>\$6,097.24</u>	<u>\$59,955.33</u>

North Scott Community
School District
April 30, 1977

Date	Description	Receipt Number	Amount
4-1	Vocal Music--Swing Show Ticket Sales	1533	69.45
1	Advertising--77 Yearbook	1534	148.00
1	Athletic Resale	1535	209.79
1	Canned Pop	1536	271.75
1	Shop Fee	1537	5.00
4	Instrumental Music Resale	1538	287.42
4	Music Booster Reimbursement to Concess.	1539	80.00
4	Athletic Concessions & Girl's Bake Sale	1540	216.53
4	L/P Light Bulb Sales	1541	11.25
5	Paperback Resale	1542	20.00
5	Vendo	1543	71.59
5	Ath. Concess. Reimburse to Concess.	1544	35.00
5	Tri-State Band Festival Proceeds	1545	359.50
5	Chg. for Tri-School Band Festival	1546	100.00
5	Mu. Booster Concess & Dinner Fees-Tri Band	1547	214.05
5	Athletic Resale	1548	7.00
5	77 Yearbook Advertising	1549	28.00
6	Coke Fund	1550	239.95
6	Canned Pop	1551	202.90
6	Romeo & Juliet Ticket Sales	1552	30.00
6	Coke Fund	1553	2.50
6	Instrumental Music Candy Sales	1554	198.46
6	PTA Seed & Cheese Sales	1555	30.00
7	4-H Concess. Reimbursement (Concess.)	1556	83.62
7	Shop Resale	1557	56.00
7	Supply & Shop Resale	1558	78.60
7	Romeo & Juliet Ticket Sales	1559	36.00
8	Instrumental Music Candy Sales	1560	224.79
8	Vendo	1561	291.85
12	Girl's Lancer Relays Entry Fees	1562	50.00
12	77 Yearbook Advertising	1563	97.00
12	Supply Resale	1564	52.60
12	Canned Pop	1565	64.20
12	Elem. Wrestling Tourney--Entry Fees	1566	23.00
13	Athletic Resale	1567	48.00
13	PTA Seeds & Fruit Sales	1568	41.00
13	Romeo & Juliet Ticket Sales	1569	300.15
13	Instrumental Music Resale	1570	856.83
15	Athletic Resale & Relay Entry Fees	1571	156.15
15	Romeo & Juliet Ticket Sales	1572	144.00
15	Clear Acct. Reimbursement for Tennis Balls	1573	51.24
15	77 Yearbook Advertising	1574	71.00
15	Supply Resale	1575	36.00
15	Shop Resale	1576	20.22
15	Instrumental Resale	1577	119.50
18	Instrumental Music Resale	1578	290.75
18	77 Yearbook Advertising	1579	7.00
18	Athletic Resale	1580	23.50
19	Lancer Production Dues	1581	10.00

North Scott Community
School District
April 30, 1977

Date	Description	Receipt Number	Amount
4-19	Lancer Relays Entry Fees	1582	50.00
19	Supply Resale	1583	16.19
19	CD Int. Cks.	1584	82.50
19	Juke Box Proceeds	1585	34.75
19	FFA Seed Resale	1586	38.55
20	Girls Lancer Relays Gate	1587	257.00
20	Athletic Resale---Programs	1588	18.70
20	Athletic Resale & Lancer Relay Ent. Fees	1589	259.00
20	Shop Resale	1590	77.50
21	Canned Pop	1591	313.85
21	Instrumental Music Resale	1592	473.95
21	Lancer Production Dues	1593	4.00
21	Supply Resale	1594	21.68
21	Shop Resale	1595	70.00
22	Paperback Resale	1596	15.00
22	Athletic Resale	1597	23.00
22	Shop Fees	1598	78.00
25	Sr. Class Car Wash	1599	48.02
25	Shop Resale	1600	22.20
25	Lancer Relay Entry Fee	1601	125.00
26	Instrumental Music Resale	1602	127.61
26	Old Creamery Theatre Ticket Sales	1603	27.00
26	Lancer Relays Entry Fees	1604	25.00
26	FFA Seed Sales	1605	34.00
26	77 Yearbook Advertising	1606	80.00
26	Old Creamery Theatre Ticket Sales	1607	10.00
26	Jr-Sr Prom Picture and Ticket Sales	1608	117.50
27	Spanish Club Dues	1609	4.25
28	Lance Advertising	1610	19.20
28	Supply Resale	1611	35.42
28	FFA Resale	1612	29.55
29	Instrumental Music Resale	1613	298.85
29	Coke Fund	1614	153.30
29	Old Creamery Theatre Ticket Sales	1615	12.00
29	Girls' Track Bake Sale	1616	39.77
29	Canned Pop	1617	282.60
29	Shop & Registration Fees	1618	21.00
29	Jr. Class Prom Ticket Sales	1619	432.02
29	Sr. Class Picnic Funds	1620	200.00
	To: Instrumental Music	Trans.	128.58
	From: Vocal Music	Trans.	128.58*
	To: Printing Fund	Trans.	12.00
	From: Instrumental Music	Trans.	12.00*
	To: Printing Fund	Trans.	12.00
	From: Lancer Productions	Trans.	12.00*
	To: Printing Fund	Trans.	4.80
	From: Junior Class	Trans.	4.80*
	To: Printing Fund	Trans.	14.00
	From: Vocal Music	Trans.	14.00*
	TOTAL		<u>\$10,099.40</u>

North Scott Community
School District
April 30, 1977

Date	Payee	Check Number	Amount
4-4	Eld. Jack & Jill	3954	23.78
4	Milt Schatz	3955	15.62
4	Regalia Mfg. Co.	3956	21.88
4	Josten's	3957	325.83
4	Ruth Miller	3958	8.75
4	A. B. Dick Prod.	3959	26.40
4	McKay Music	3960	400.00
4	Edgetowner Restaurant	3961	39.02
4	Hatchliffe Piano Service	3962	60.00
4	Fanci-Ette Flowers	3963	39.00
4	Cent. Tr. & Sav. Bk.	3964	100.00
7	Klena Kare Cleaners	3965	2.85
7	Ia. H. S. Speech Assn.	3966	135.00
7	North Scott Press	3967	56.10
7	Tech. Theatre, Inc.	3968	26.60
7	Theatre House, Inc.	3969	7.25
7	Entry Dept. - Ia. State Fair	3970	2.00
7	Eld. O. K. Hdwr.	3971	11.74
7	Leo Grether, Sec. Ia. H. S. Music	3972	231.00
7	Frank Pimrol	3973	119.50
7	Rustic Ridge Golf Course	3974	9.45
7	Nat'l. Golf Foundation	3975	8.00
7	A. D. Buesing Btlg. Wks.	3976	859.60
7	Fanci-Ette Flowers	3977	12.50
7	Guy E. Temple, Inc.	3978	229.76
7	M. W. Vending	3979	214.00
7	Serendipity House	3980	17.70
7	DeWitt Central FFA	3981	69.48
13	Drake University Theatre Dept.	3982	300.00
13	Guy E. Temple, Inc.	3983	433.59
13	McKay Music	3984	138.09
13	West Music Co.	3985	15.00
13	Jim Nelson	3986	2.70
13	Harker's Wholesale Meats	3987	98.90
15	Downings Dairy	3988	7.96
15	Interstate Periodical	3989	222.05
18	Drake University	3990	11.00
19	Vitality Seed	3991	99.27
19	Mid-Continent Btlrs.	3992	18.00
19	Guy E. Temple, Inc.	3993	24.35
19	Phyllis Shannon	3994	7.50
19	Trausch Baking	3995	55.10
19	Jim Parks	3996	30.00
19	Fountain Dist.	3997	14.00
20	Fanci-Ette Flowers	3998	12.36
21	Old Creamery	3999	130.00

North Scott Community
School District
April 30, 1977

Date	Payee	Check Number	Amount
4-22	Andich Bros. News Agency	4000	14.00
26	Radio Shack	4001	33.86
26	Eld. Jack & Jill	4002	84.41
26	Bill McCoy	4003	10.50
26	Delmar Ryan	4004	273.50
26	Judith Jacobs	4005	6.24
26	Walker's Jewelry	4006	15.60
26	Natty Scratch Band	4007	200.00
28	Stump's Party World	4008	147.69
28	Keith P. Schmidt	4009	173.04
28	Vitality Seed Co.	4010	39.27
28	Jennifer Hill	4011	200.00
28	Gy's Rental	4012	25.45
28	Knees Florist	4013	25.75
28	Scholastic Coach	4014	18.00
28	West's Music Co.	4015	15.00
28	Eld. Pharmacy	4016	76.16
29	Mid-America Films	4017	27.50
29	Eld. Postmaster	4018	13.00
29	National FFA Sply. Serv.	4019	60.60
			<u>\$6,097.24</u>

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
RECONCILIATION OF CASH
May 31, 1977

Activity Fund Balance	59,955.33
Current Month Receipts	<u>13,201.20</u>
	73,156.53
May Disbursements	<u>15,358.62*</u>
Total Fund Balances to Acct.	57,797.91

Bank Statement Balance	43,217.44
Outstanding Checks	<u>1,544.50*</u>
	41,672.94
Cd's & Int. Accumulated	<u>16,124.97</u>
Total Adjusted Bank Stmt.	57,797.91

OUTSTANDING CHECKS

11870	2.50	4076	96.73
12071	42.15	4077	11.05
1167	10.00	4079	140.00
2180	6.76	4080	160.80
2402	6.28	4081	138.81
2443	25.00	4082	293.38
2560	32.45	4083	325.00
2778	2.55	4084	40.00
3314	10.00	4085	42.79
3428	25.00	4086	38.00
3892	10.00	4088	3.50
4044	7.50	4089	<u>4.00</u>
4056	10.25		
4051	60.00	Total:	<u>\$1,544.50</u>

North Scott Community School District
May 31, 1977

Description	Beginning Balance 6-30-76	Year to Date Receipts	Disburse- ments	Ending Balance 5-31-77
100 General	3,584.88*	1,252.40*	-0-	2,332.48
101H 1976 Yrbk.	3,079.72	135.00	2,958.82	255.90
101I 1977 Yrbk.	-0-	9,796.36	4,806.58	4,989.78
102 Concessions	4,054.64	2,677.35	3,838.45	2,893.54
103 H. S. Pictures	701.58	4,469.01	3,616.21	1,554.38
104 Coke Fund	685.57	1,922.81	1,627.82	980.56
104A Canned Pop	5,089.79	9,944.93	7,385.00	7,649.72
104B Vendo	9,531.33	1,844.78*	3,522.43	4,164.12
106 Memorial Fund	73.33	-0-	-0-	73.33
108 Projects	436.83*	18,438.79	16,181.64	1,820.32
112 Pkbs.	138.59*	1,299.40	1,333.24	172.43*
114 Nat'l. Hon. Soc.	18.52	736.85	706.70	48.67
115 Ofc. Ed.	-0-	922.35	790.41	131.94
200 Adult Education	51.19	46.85	68.49	29.55
201 FFA	778.87	13,087.70	12,023.11	1,843.46
202 FFA - BENS	117.41	42.30	64.36	95.35
203 Chess Club	10.00	-0-	45.00	35.00*
204 Pep Club	57.60	159.98	95.06	122.72
205 Student Congress	803.75	3,139.10	2,741.77	1,201.08
206 Speech	515.82	-0-	747.01	231.19*
207 Biology	1.51	-0-	-0-	1.51
208 FBLA	155.27	451.32	378.55	228.04
210 Spanish	128.62	459.15	300.23	287.54
211 Bachelor Capture	419.06	-0-	32.25	386.81
212 Library	4.93	25.25	88.63	58.45*
213 Printing Fund	194.24*	223.90	190.28	160.62*
214 Camera Club	2.85	-0-	-0-	2.85
215 Science Club	33.89*	-0-	-0-	33.89*
216 FFA	61.48	-0-	-0-	61.48
217 Industrial Arts	226.30	-0-	-0-	226.30
218 Lettermans Club	76.57	-0-	-0-	76.57
219 Future Nurses	61.46	-0-	-0-	61.46
220 Young Democrats	45.90	-0-	-0-	45.90
221 Young Republicans	108.61	.90*	55.00	52.71
224 Art Club	3.88*	-0-	-0-	3.88*
225 United Nations	62.80*	-0-	-0-	62.80*
300 Athletics	8,992.50	34,076.41	29,506.03	13,562.88
301 Girls PE Suits	893.22*	296.75	579.50	1,175.97*
302 FGA	-0-	200.00	45.20	154.80
415 Class of 76	104.99	-0-	-0-	104.99
416 Class of 77	101.10*	389.95	281.10	7.75
417 Class of 78	134.21	1,420.12	1,408.72	145.61
418 Class of 79	-0-	2,042.95	1,224.00	818.95
700 Vocal Music	655.13	1,104.82	1,237.05	522.90
701 Inst. Mus.	1,290.87	12,990.21	10,968.66	3,312.42
702 Lancer Prod.	42.00	4,668.59	3,222.81	1,487.78
901 Registration	555.54	11,489.72	11,641.96	403.30
902 H. S. Supplies	233.07	1,632.84	957.66	908.25
903 Lance	464.79	161.25	127.37	498.67
904 Shop Materials	4,822.09	8,999.23	7,507.80	6,313.52
905 Art Supplies	18.15	527.95	503.85	42.25
906 Athletic Ins.	-0-	739.00	909.00	170.00*
Totals:	\$45,895.55	\$145,620.11	\$133,717.75	\$57,797.91

North Scott Community School District
May 31, 1977

Description	Beginning	Month to Date		Balance
	Balance 4-30-77	Receipts	Disburse- ments	Ending 5-31-77
100 General	2,332.48	-0-	-0-	2,332.48
101H 1976 Yrbk.	255.90	-0-	-0-	255.90
101I 1977 Yrbk.	3,339.52	2,153.26	503.00	4,989.78
102 Concessions	3,025.49	28.85	160.80	2,893.54
103 H. S. Pictures	4,391.58	766.01	3,603.21	1,554.38
104 Coke Fund	1,176.54	7.50	203.48	980.56
104A Canned Pop	8,337.72	677.00	1,365.00	7,649.72
104B Vendo	3,855.44	493.98	185.30	4,164.12
106 Memorial Fund	73.33	-0-	-0-	73.33
108 Projects	2,167.12	126.75	473.55	1,820.32
112 Pprbks.	230.07*	155.20	197.56	172.43*
114 Nat'l. Hon. Soc.	38.17	10.50	-0-	48.67
115 Ofc. Ed.	228.94	3.00	100.00	131.94
200 Adult Programs	29.55	-0-	-0-	29.55
201 FFA	1,864.16	329.48	350.18	1,843.46
202 FHA - HENS	146.35	9.00	60.00	95.35
203 Chess Club	35.00*	-0-	-0-	35.00*
204 Pep Club	122.72	-0-	-0-	122.72
205 Student Congress	1,153.73	52.15	4.80	1,201.08
206 Speech	231.19*	-0-	-0-	231.19*
207 Biology	1.51	-0-	-0-	1.51
208 FBIA	310.56	-0-	82.52	228.04
210 Spanish	271.79	15.75	-0-	287.54
211 Bachelor Capture	386.81	-0-	-0-	386.81
212 Library	63.45*	5.00	-0-	58.45*
213 Printing Fund	175.62*	15.00	-0-	160.62*
214 Camera Club	2.85	-0-	-0-	2.85
215 Science Club	33.89*	-0-	-0-	33.89*
216 FTA	61.48	-0-	-0-	61.48
217 Industrial Arts	226.30	-0-	-0-	226.30
218 Lettermans Club	76.57	-0-	-0-	76.57
219 Future Nurses	61.46	-0-	-0-	61.46
220 Young Democrats	45.90	-0-	-0-	45.90
221 Young Republicans	52.71	-0-	-0-	52.71
224 Art Club	3.88*	-0-	-0-	3.88*
225 United Nations	62.80*	-0-	-0-	62.80*
300 Athletics	16,010.89	1,024.94	3,472.95	13,562.88
301 Girls PE Suits	1,175.97*	-0-	-0-	1,175.97*
302 FGA	154.80	-0-	-0-	154.80
415 Class of 76	104.99	-0-	-0-	104.99
416 Class of 77	136.42	141.93	270.60	7.75
417 Class of 78	757.99	19.50	631.88	145.61
418 Class of 79	-0-	2,042.95	1,224.00	818.95
700 Vocal Music	543.35	3.50*	16.95	522.90
701 Inst. Mus.	5,456.61	372.10	2,516.29	3,312.42
702 Lancer Productions	1,243.43	258.20	13.85	1,487.78
901 Registration	121.67	285.38	3.75	403.30
902 H. S. Supplies	804.76	103.49	-0-	908.25
903 Lancer	461.87	36.80	-0-	498.67
904 Shop Materials	2,261.49	4,070.98	18.95	6,313.52
905 Art Supplies	42.25	-0-	-0-	42.25
906 Athletic Ins.	170.00*	-0-	-0-	170.00*
Totals:	\$50,955.33	\$13,201.20	\$15,358.62	\$57,797.91

North Scott Community School District
May 31, 1977

Description	Beginning	Month to Date		Balance
	Balance 4-30-77	Receipts	Disburse- ments	Ending 5-31-77
100 General	2,332.48	-0-	-0-	2,332.48
101H 1976 Yrbk.	255.90	-0-	-0-	255.90
101I 1977 Yrbk.	3,339.52	2,153.26	503.00	4,989.78
102 Concessions	3,025.49	28.85	160.80	2,893.54
103 H. S. Pictures	4,391.58	766.01	3,603.21	1,554.38
104 Coke Fund	1,176.54	7.50	203.48	980.56
104A Canned Pop	8,337.72	677.00	1,365.00	7,649.72
104B Vendo	3,855.44	493.98	185.30	4,164.12
106 Memorial Fund	73.33	-0-	-0-	73.33
108 Projects	2,167.12	126.75	473.55	1,820.32
112 Pprbks.	230.07*	155.20	797.56	172.43*
114 Nat'l. Hon. Soc.	38.17	110.50	-0-	48.67
115 Ofc. Ed.	228.94	3.00	100.00	131.94
200 Adult Farmers	29.55	-0-	-0-	29.55
201 FFA	1,864.16	329.48	350.18	1,843.46
202 FHA - HENS	146.35	9.00	60.00	95.35
203 Chess Club	35.00*	-0-	-0-	35.00*
204 Pep Club	122.72	-0-	-0-	122.72
205 Student Congress	1,153.73	52.15	4.80	1,201.08
206 Speech	231.19*	-0-	-0-	231.19*
207 Biology	1.51	-0-	-0-	1.51
208 FEBA	310.56	-0-	82.52	228.04
210 Spanish	271.79	15.75	-0-	287.54
211 Bachelor Capture	386.81	-0-	-0-	386.81
212 Library	63.45*	5.00	-0-	58.45*
213 Printing Fund	175.62*	15.00	-0-	160.62*
214 Camera Club	2.85	-0-	-0-	2.85
215 Science Club	33.89*	-0-	-0-	33.89*
216 FFA	61.48	-0-	-0-	61.48
217 Industrial Arts	226.30	-0-	-0-	226.30
218 Lettermans Club	76.57	-0-	-0-	76.57
219 Future Nurses	61.46	-0-	-0-	61.46
220 Young Democrats	45.90	-0-	-0-	45.90
221 Young Republicans	52.71	-0-	-0-	52.71
224 Art Club	3.88*	-0-	-0-	3.88*
225 United Nations	62.80*	-0-	-0-	62.80*
300 Athletics	16,010.89	1,024.94	3,472.95	13,562.88
301 Girls PE Suits	1,175.97*	-0-	-0-	1,175.97*
302 FCA	154.80	-0-	-0-	154.80
415 Class of 76	104.99	-0-	-0-	104.99
416 Class of 77	136.42	141.93	270.60	7.75
417 Class of 78	757.99	19.50	631.88	145.61
418 Class of 79	-0-	2,042.95	1,224.00	818.95
700 Vocal Music	543.35	3.50*	16.95	522.90
701 Inst. Mus.	5,456.61	372.10	2,516.29	3,312.42
702 Lanceer Productions	1,243.43	258.20	13.85	1,487.78
901 Registration	121.67	285.38	3.75	403.30
902 H. S. Supplies	804.76	103.49	-0-	908.25
903 Lance	461.87	36.80	-0-	498.67
904 Shop Materials	2,261.49	4,070.98	18.95	6,313.52
905 Art Supplies	42.25	-0-	-0-	42.25
906 Athletic Ins.	170.00*	-0-	-0-	170.00*
Totals:	859,955.33	813,201.20	815,358.62	857,797.91

North Scott Community
School District
May 31, 1977

Date	Description	Receipt Number	Amount
5-2	Lancer Relays Entry Fees	1621	25.00
2	Rental Refund--Jr.-Sr. Prom	1622	19.50
2	Coke Fund	1623	7.50
2	FTA Cheese Sales	1624	27.00
3	Athletic Resale	1625	3.00
3	Sophmore Shampoo Sales	1626	958.00
3	Instrumental Music Resale	1627	185.20
3	Juke Box Proceeds	1628	24.00
3	Registration Receipts	1629	4.30
3	Pictures	1630	6.50
3	FTA Seed Sales	1631	31.80
4	Lancer Relays Gate & Change Replac.	1632	479.00
4	Sophmore Shampoo Sales	1633	674.95
4	Canned Pop & Vendo	1634	417.46
4	Athletic Resale	1635	58.00
5	Paperback Resale	1636	10.00
5	Library Funds	1637	5.00
5	Lancer Relay Entry Fees	1638	50.00
5	GBB Resale	1639	28.00
6	Sophmore Class Shampoo Sales	1640	240.00
6	Paperback Resale	1641	85.00
6	Supply Resale	1642	53.85
6	Paperback Resale	1643	20.00
9	Girls Track Bake Sale	1644	22.69
9	Reg. & Shop Resale	1645	155.98
10	Office Ed. Popcorn Sales	1646	2.00
10	Instrumental Music Resale	1647	.35
10	FTA Seed Sales	1648	22.00
10	Spanish Club Stationery Sales	1649	3.25
10	Sophmore Class Shampoo Sales	1650	100.00
10	Shop Resale	1651	32.00
10	Instrumental Music Resale	1652	154.80
11	Picture Refund from Evans	1653	641.56
11	Supply Resale	1654	38.14
11	Sophmore Class Shampoo Sales	1655	52.50
11	Paperback Resale	1656	20.00
11	Senior Class Pins Sales	1657	27.39
11	Senior Picnic Surplus Funds	1658	57.00
11	Shop Resale	1659	92.97
12	N. H. S. Banquet Funds	1660	10.50
12	Void	1661	-0-
12	Kindergarten Roundup Signs	1662	15.00
12	GBB Candy Sales	1663	4.00
12	Sophmore Class Shampoo Sales	1664	17.50
12	Spanish Club Stationery Sales	1665	4.00
12	Wizard of Oz Ticket Sales	1666	103.95

North Scott Community
School District
May 31, 1977

Date	Description	Receipt Number	Amount
5-13	Paperback Resale	1667	9.00
15	Unused Student Lunch Ticket	1668	.60
16	Instrumental Music Band Bill	1669	6.00
16	Paperback Resale	1670	7.00
16	77 Yearbook Advertising	1671	88.000
16	Wizard of Oz Ticket Sales	1672	120.00
17	Athletic Resale	1673	9.50
17	Senior Class Bake Sale	1674	97.54
17	Paperback Resale	1675	2.70
17	Spanish Club Stationery Sales	1676	8.50
17	Summer School Funds Paid to N. S.	1677	60.00
17	Concessions Candy Sales	1678	10.45
17	Juke Box Proceeds	1679	27.55
17	77 Yearbook Sales	1680	843.00
17	Reg. & Shop Resale	1681	177.13
17	Canned Pop	1682	387.30
18	FFA Fruit & Cheese Sales	1683	53.00
18	Reimbursement to Concess. By Music Boost.	1684	18.40
18	Reg. & Shop	1685	42.12
19	Wizard of Oz Presentation Fee	1686	30.00
19	Office Ed. Popcorn Sales	1687	1.00
19	Athletic Resale	1688	21.00
19	Reg., Shop & Pictures	1689	292.30
19	Vendo	1690	213.80
19	77 Yearbook Sales	1691	861.20
20	Shop Resale	1692	112.40
20	Instrumental Music Band Bill	1693	5.00
20	Athletic Resale	1694	5.50
20	Shop Resale	1695	10.00
20	FFA Seed & Fruit Sales	1696	40.05
20	Athletic Resale	1697	62.00
20	Athletic Resale	1698	82.50
20	Shop Resale	1699	480.00
20	Pictures & Registration	1700	70.03
23	Instrumental Music Resale	1701	3.75
24	Advertising for Lance	1702	36.80
24	Shop Resale	1703	20.00
24	Excess Funds Not Used for Tr. Team	1704	67.00
25	Athletic Resale	1705	56.25
25	Pictures Proceeds	1706	51.20
25	Registration	1707	80.85
25	Shop Resale	1708	421.43
26	Athletic Resale	1709	76.00
26	Replacement Reimbursement	1710	4.25

North Scott Community
School District
May 31, 1977

Date	Description	Receipt Number	Amount
5-26	Paperback Resale	1711	1.50
26	FFA Resale	1712	76.13
26	Shop Resale	1713	29.83
26	Excess HENS Dinner Funds	1714	9.00
26	Supply Resale	1715	11.50
26	NSF Check Reimbursement	1716	3.00
27	Instrumental Music Resale	1717	13.50
27	FFA Fruit Bill	1718	12.50
27	Voided Check	1719	-0-
27	Canned Pop	1720	38.00
27	Vendo	1721	74.42
27	77 Yearbook Sales	1722	253.75
27	77 Yearbook Sales	1723	107.31
27	Athletic Resale	1724	42.50
27	FFA Resale	1725	67.00
27	Registration	1726	93.55
27	Pictures	1727	28.15
27	Shop Resale	1728	439.14
27	Cap & Gown Payment	1729	5.75
27	Shop Resale	1730	1840.93
5-77	To: Instrumental Music	Trans.	3.50
	From: Vocal Music	Trans.	3.50*
5-77	To: Canned Pop	Trans.	40.00
	From: Class of 77	Trans.	40.00*
5-77	NSF Check	Proj.	9.00*
		TOTAL	<u>\$13,201.20</u>

North Scott Community
School District
May 31, 1977

Date	Payee	Check Number	Amount
5-2	Tech. Theatre, Inc.	4020	9.25
2	Eld. Pharm.	4021	12.00
2	Judith Jacobs	4022	1.75
3	Jim Parks	4023	30.00
3	Kentucky Fried Chicken	4024	250.00
3	Steven K. McNicol	4025	445.00
3	Ia. H. S. Music Assn.	4026	8.75
6	Regalia Mfg. Co.	4027	10.82
6	Ed Schneckloth	4028	136.50
6	Perfection Form Co.	4029	97.56
6	West Music Co.	4030	43.50
6	Evans Photography	4031	3,603.21
6	Phyllis Shannon	4032	13.00
6	Trausch Baking Co.	4033	10.20
6	Holiday Inn	4034	491.88
6	Register & Tribune	4035	18.80
6	A. D. Husing	4036	1,053.69
6	Phyllis Shannon	4037	15.00
6	Trausch Baking	4038	7.65
6	Harker's Wholesale Meats	4039	99.20
11	Dave Wagoner	4040	14.95
11	Henco, Inc.	4041	1,212.00
11	North Scott aPress	4042	12.00
11	Mid-Continent Bottlers	4043	27.00
11	P.S.A.T./N.M.S.Q.T. (Test)	4044	7.50
11	Fanci-Ette Flowers	4045	20.60
11	Tri-State Graphics	4046	106.60
11	Colorado Marking System	4047	113.50
11	Jim Nelson	4048	27.00
12	Lunch Fund	4049	4.80
12	Keith P. Schmidt	4050	15.00
12	Stephens Trophies	4051	16.95
12	McKay Music	4052	262.96
13	Cathy Swanson	4053	7.52
16	Gateway Jr. H. S.	4054	20.00
16	Kathryn Reich Candies	4055	1,861.00
16	Leo Grether, Sec. Ia. H. S. Music	4056	10.25
17	M. W. Vending	4057	185.20
17	Champion Prod.	4058	514.66
17	Guy E. Temple, Inc.	4059	1,534.58
17	Eld. Pharm.	4060	5.90
17	Davenport Comm. Sch. Dist.	4061	60.00
19	Jennifer Hill	4062	100.00
19	Frank Wood	4063	226.00
19	Voided Ch.	4064	-0-
19	Frank Wood	4065	269.50
24	Phyllis Shannon	4066	20.00

North Scott Community
School District
May 31, 1977

Date	Payee	Check Number	Amount
5-24	Downings Dairy	4067	24.42
24	Phyllis Shannon	4068	19.25
24	Voided Check	4069	-0-
24	Champion Products	4070	490.46
24	Glendena Heiman	4071	60.00
24	N. S. Lunch Fund	4072	20.65
24	Delmar Ryan	4073	21.75
25	N. W. Office Supply	4074	2.85
25	McKay Music	4075	233.10
25	West Music Co.	4076	96.73
25	Quad-Cities Times	4077	11.05
26	Jennifer Hill	4078	175.00
27	Omar Printing	4079	140.00
27	H & K Candy Co.	4080	160.80
27	Happy Joe's Pizza	4081	138.81
27	Guy E. Temple, Inc	4082	293.38
27	Josten's American Yearbook	4083	325.00
27	Nat'l Scholastic Press Assn.	4084	40.00
27	Fanci-Ette Flowers	4085	42.79
27	Columbia Scholastic Press	4086	38.00
27	Betty Rath	4087	3.75
27	Sheryl Wood	4088	3.50
27	Allan McCoy's Parents	4089	4.00
			<u>\$15,358.62</u>

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
RECONCILIATION OF CASH
June 30, 1977

Activity Fund Balance	57,797.91
Current Month Receipts	<u>5,866.50</u>
	63,664.41
June Disbursements	<u>7,586.38*</u>
Total Fund Balances to Acct.	56,078.03

Bank Statement Balance	40,720.05
Outstanding Checks	<u>766.99*</u>
	39,953.06
Cd's & Int. Accumulated	<u>16,124.97</u>
Total Adjusted Bank Stmt.	56,078.03

OUTSTANDING CHECKS

11870	2.50	4155	15.00
12071	42.15	4160	15.00
1167	10.00	4161	15.00
2180	6.76	4164	45.00
2402	6.28	4166	12.50
2443	25.00	4167	12.50
2560	32.45	4168	12.50
2778	2.55	4171	33.00
3314	10.00	4173	15.00
3428	25.00	4174	15.00
3892	10.00	4175	15.00
4061	60.00	4176	15.00
4124	54.50	4178	15.00
4128	15.00	4179	<u>3.00</u>
4129	15.00		
4143	211.30	Total:	\$766.99

North Scott Community School District
June 30, 1977

Description	Beginning	Year to Date		Ending
	Balance 6-30-76	Receipts	Disburse- ments	Balance 6-30-77
100 General	3,584.88	1,113.20*	-0-	2,471.68
101H 1976 Yrbk.	3,079.72	135.00	2,958.82	255.90
101I 1977 Yrbk.	-0-	9,831.36	4,806.58	5,024.78
102 Concessions	4,054.64	2,677.35	3,838.45	2,893.54
103 H. S. Pictures	701.58	4,469.01	3,616.21	1,554.38
104 Coke Fund	685.57	2,215.06	1,835.65	1,064.98
104A Canned Pop	5,089.79	10,602.63	8,197.50	7,494.92
104B Vendo	9,531.33	1,656.88*	3,547.03	4,327.42
106 Memorial Fund	73.33	-0-	-0-	73.33
108 Projects	436.83*	18,471.79	16,469.59	1,565.37
112 Pprbks.	138.59*	1,395.10	1,342.00	85.49*
114 Nat'l. Hon. Soc.	18.52	736.85	706.70	48.67
115 Ofc. Ed.	-0-	922.35	709.41	131.94
200 Adult Farmers	51.19	46.85	68.49	29.55
201 FFA	778.87	13,205.60	12,302.57	1,681.90
202 FFA - HLWS	117.41	42.30	64.36	95.35
203 Chess Club	10.00	-0-	45.00	35.00*
204 Pep Club	57.80	159.98	95.06	122.72
205 Student Congress	803.75	3,139.10	2,746.61	1,196.24
206 Speech	515.82	-0-	864.01	348.19*
207 Biology	1.51	-0-	-0-	1.51
208 FBIA	155.27	451.32	378.55	228.04
210 Spanish	128.62	459.15	300.23	287.54
211 Bachelor Capture	419.06	-0-	32.25	386.81
212 Library	4.93	25.25	88.63	58.45*
213 Printing Fund	194.24*	223.90	190.28	160.62*
214 Camera Club	2.85	-0-	-0-	2.85
215 Science Club	33.89*	-0-	-0-	33.89*
216 FTA	61.48	-0-	-0-	61.48
217 Industrial Arts	226.30	-0-	-0-	226.30
218 Lettermans Club	76.57	-0-	-0-	76.57
219 Future Nurses	61.46	-0-	-0-	61.46
220 Young Democrats	45.90	-0-	-0-	45.90
221 Young Republicans	108.61	.90*	55.00	52.71
224 Art Club	3.88*	-0-	-0-	3.88*
225 United Nations	62.80*	-0-	-0-	62.80*
300 Athletics	8,992.50	37,268.70	34,404.02	11,857.18
301 Girls PE Suits	892.22*	296.73	579.50	1,175.97*
302 FGA	-0-	200.00	45.20	1 154.80
415 Class of 76	104.99	-0-	-0-	104.99
416 Class of 77	101.10*	389.95	284.29	4.56
417 Class of 78	154.21	1,420.12	1,448.72	105.61
418 Class of 79	-0-	2,042.95	1,224.00	818.95
700 Vocal Music	655.13	1,104.82	1,396.74	363.21
701 Instrumental Music	1,290.87	13,504.34	11,555.10	3,240.11
702 Lancer Productions	42.00	4,884.44	3,291.44	1,635.00
901 Registration	555.54	11,541.78	11,641.96	455.36
902 H. S. Supplies	233.07	1,692.81	957.66	967.62
903 Lance	464.79	228.45	209.87	483.37
904 Shop Materials	4,822.09	9,206.18	7,512.80	6,515.47
905 Art Supplies	18.15	527.95	503.85	42.25
906 Athletic Insurance	-0-	739.00	909.00	170.00*
Totals:	645,895.55	151,486.61	3141,304.13	736,078.03

North Scott Community School District
June 30, 1977

Description	Beginning Balance 5-31-77	Month to Date Receipts	Dishurse- ments	Ending Balance 6-30-77
100 General	2,332.47	139.20	-0-	2,471.68
101H 1976 Yrbk.	255.90	-0-	-0-	255.90
101I 1977 Yrbk.	4,989.78	35.00	-0-	5,024.78
102 Concessions	2,893.54	-0-	-0-	2,893.54
103 H. S. Pictures	1,554.38	-0-	-0-	1,554.38
104 Coke Fund	980.56	292.25	207.83	1,064.98
104A Canned Pop	7,649.72	657.70	812.50	7,494.92
104B Vendo	4,164.12	187.90	24.60	4,327.42
106 Memorial Fund	73.33	-0-	-0-	73.33
108 Projects	1,820.32	33.00	287.95	1,565.37
112 Ppfrks.	172.43*	95.70	8.76	85.49*
114 Nat'l. Hon. Soc.	48.67	-0-	-0-	48.67
115 Ofc. Ed.	131.94	-0-	-0-	131.94
200 Adult Farmers	29.55	-0-	-0-	29.55
201 FFA	1,843.46	117.90	279.46	1,681.90
202 FHA - HENS	95.35	-0-	-0-	95.35
203 Chess Club	35.00*	-0-	-0-	35.00*
204 Pep Club	122.72	-0-	-0-	122.72
205 Student Congress	1,201.08	-0-	4.84	1,196.24
206 Speech	231.19*	-0-	117.00	348.19*
207 Biology	1.51	-0-	-0-	1.51
208 FBIA	228.04	-0-	-0-	228.04
210 Spanish	287.54	-0-	-0-	287.54
211 Bachelor Capture	386.81	-0-	-0-	386.81
212 Library	58.45*	-0-	-0-	58.45*
213 Printing Fund	160.62*	-0-	-0-	160.62*
214 Camera Club	2.85	-0-	-0-	2.85
215 Science Club	33.89*	-0-	-0-	33.89*
216 FTA	61.48	-0-	-0-	61.48
217 Industrial Arts	226.30	-0-	-0-	226.30
218 Lettermans Club	76.57	-0-	-0-	76.57
219 Ptr. Nurses	61.46	-0-	-0-	61.46
220 Young Democrats	45.90	-0-	-0-	45.90
221 Young Republicans	52.71	-0-	-0-	52.71
224 Art Club	3.88*	-0-	-0-	3.88*
225 United Nations	62.80*	-0-	-0-	62.80*
300 Athletics	13,562.88	3,192.29	4,897.99	11,857.18
301 Girls PE Suits	1,175.97*	-0-	-0-	1,175.97*
302 FGA	154.80	-0-	-0-	154.80
415 Class of 76	104.99	-0-	-0-	104.99
416 Class of 77	7.75	-0-	3.19	4.56
417 Class of 78	145.61	-0-	40.00	105.61
418 Class of 79	818.95	-0-	-0-	818.95
700 Vocal Music	522.90	-0-	159.69	363.21
701 Inst. Music	3,312.42	514.13	586.44	3,240.11
702 Lancer Productions	1,487.78	215.85	68.63	1,635.00
901 Registration	403.30	52.06	-0-	455.36
992 H. S. Supplies	908.25	59.37	-0-	967.62
903 Lance	498.67	67.20	82.50	483.37
904 Shpp Materials	6,313.52	206.95	5.00	6,515.47
905 Art Supplies	42.25	-0-	-0-	42.25
906 Ath. Ins.	170.00*	-0-	-0-	170.00*
Totals:	\$57,797.91	\$5,866.50	\$7,586.38	\$56,078.03

North Scott Community
School District
June 30, 1977

Date	Description	Receipt Number	Amount
6-1	Instrumental Music Resale	1731	344.13
1	Shop Resale	1732	19.45
1	Coke Fund	1733	292.25
1	FFA Cheese Resale	1734	15.50
1	Athletic Resale	1735	181.45
1	Supply Resale	1736	59.37
1	Paperback Resale	1737	.50
1	Athletic Resale	1738	90.36
1	Registration & Shop	1739	102.42
3	Shop Resale	1740	41.60
9	GD Int. Cks.	1741	139.20
9	Ticket Funds for Old Creamery Theatre	1742	1.00
9	FFA Can Crushing	1743	47.80
13	Advertising for the Lance	1744	67.20
13	Athletic Reimbursement	1745	30.75
14	77 Yearbook Advertising	1746	35.00
14	Athletic Resale	1747	435.35
15	Cap & Gown Refund	1748	33.00
15	Vendo--Cndy Sales	1749	187.90
15	FFA Can Crushing	1750	54.60
15	Athletic Reimbursement	1751	100.00
15	Athletic Resale	1752	84.00
16	Refund on Returned Books	1753	95.20
17	Shop Resale	1754	11.36
20	Excessive Food Funds	1755	27.63
20	School Dst. Funds for Ath. Protect. Equip	1756	2,200.00
21	Candy Co. Refund & Instrumental Resale	1757	170.00
22	Canned Pop	1758	657.70
22	Registration & Shop	1759	69.43
24	Wizard of Oz Royalties & Expenses	1760	137.87
28	Baseball Diamond Rental	1761	25.00
29	Voided Receipt	1762	-0-
29	Ticket Donations	1763	9.75
30	Girls Softball Candy Sales	1764	8.00
30	Lancer Productions Car Wash	1765	76.98
30	Registration	1766	14.75
			<u>\$5,866.50</u>

North Scott Community
School District
June 30, 1977

Date	Payee	Check Number	Amount
6-1	Mrs. Elizabeth Zimmer	4090	5.00
1	Julie Thornton	4091	8.76
1	Jim Gavin	4092	12.50
1	Ned Walling	4093	12.50
1	Harry Swarts	4094	15.00
1	Bill Nessler	4095	15.00
1	Nat'l FFA Supply Service	4096	30.00
1	Vending Repair Service	4097	24.60
1	Guy E. Temple	4098	1125.97
3	Fanci-Ette	4099	8.45
3	Delmar Ryan	4100	65.00
3	Jim Gavin	4101	15.00
3	Ned Walling	4102	15.00
3	Ned Walling	4103	27.50
3	Jim Gavin	4104	27.50
3	Frank Krone	4105	15.00
3	Joe Millard	4106	15.00
3	Mohn Rowe	4107	15.00
3	Ken Ferris	4108	15.00
3	Jim Gavin	4109	15.00
3	Al Steinbrecher	4110	15.00
3	Void/Not used--BB cancelled	4111	-0-
3	Void/Not used--BB cancelled	4112	-0-
3	Void/Not used--BB cancelled	4113	-0-
3	Void/Not used--BB cancelled	4114	-0-
3	Sportsland Inc.	4115	45.90
3	Hull's Studio	4116	95.36
3	Gamble's	4117	8.28
3	Footnotes--Buyer's Guide	4118	15.75
6	Downings Dairy	4119	7.79
6	Keith P. Schmidt	4120	18.00
6	Edna Mean's Dramatic Service	4121	4.80
6	Iowa H. S. Forensic League	4122	6.00
6	Jon McIntosh	4123	54.50
6	Sue Stephens	4124	54.50
6	Guy E. Temple	4125	100.56
9	Guy E. Temple	4126	73.90
9	Craton's, Inc.	4127	4.25
9	Al Minick	4128	15.00
9	Harry Swarts	4129	15.00
9	Harry Swarts	4130	15.00
9	Bill Murphy	4131	15.00

North Scott Community
School District
June 30, 1977

Date	Payee	Check Number	Amount
6-9	Bill Murphy	4132	15.00
9	Bill Nessler	4133	15.00
9	Jim Gavin	4134	12.50
9	Al Steinbrecher	4135	12.50
9	A. D. Huesing	4136	80.20
9	Personal Serv. Mfg. Corp.	4137	387.50
14	Dramatic Publishing Co.	4138	.75
14	Turnstyle	4139	19.26
14	A. D. Huesing	4140	925.88
14	Mid-Continent Bottlers	4141	21.00
14	Eldridge Co-op	4142	4.84
14	Latta's	4143	211.30
14	Doni Van Ryswyk	4144	37.50
14	Gamble's	4145	3.19
14	West Music Co.	4146	2.95
14	Brix Cleaners	4147	256.90
14	Fanci-Ette Flowers	4148	46.00
16	Bettendorf Office Products	4149	7.20
16	Fred Koch	4150	112.50
16	Cob Town Inn	4151	20.16
17	Team Electronics	4152	25.00
17	McKay Music	4153	93.98
20	Jim Gavin	4154	15.00
20	Ned Walling	4155	15.00
20	Bob Anderson	4156	15.00
20	Carl Behl	4157	15.00
20	Frank Krone	4158	15.00
20	Joe Millard	4159	15.00
20	John Rowe	4160	15.00
20	Ken Ferris	4161	15.00
21	Kurt Swanson	4162	27.50
23	Lynne Fischer	4163	62.50
24	Sue Hamann	4164	45.00
24	Jim Southworth	4165	12.50
24	Al Minick	4166	12.50
24	Ned Walling	4167	12.50
24	Joe Millard	4168	12.50
24	N. S. Clear Account	4169	1280.15
24	Michael Fischer	4170	161.25
24	Perry Riepe	4171	33.00
28	Guy E. Temple	4172	1348.65
28	Jim Gavin	4173	15.00

North Scott Community
School District
June 30, 1977

Date	Payee	Check Number	Amount
6-28	Al Steinbrecher	4174	15.00
28	Bob Anderson	4175	15.00
28	Carl Boehl	4176	15.00
28	Central Office Supply	4177	18.15
29	USVBA Olympic Development	4178	15.00
29	Iowa Girls H. S. Athletic Union	4179	3.00
6-77	Chg. for Deposit Tickets	DM	3.70
			<u>\$7,586.38</u>